

HUSCH BLACKWELL

Robert F. Wilkinson
Partner

190 Carondelet Plaza, Suite 600
St. Louis, MO 63105
Direct: 314.480.1842
Fax: 314.480.1505
robert.wilkinson@huschblackwell.com

US EPA RECORDS CENTER REGION 5



March 1, 2012

Certified Mail 7004 1160 0006 6278 3894
Return Receipt Requested

Ms. Michelle Kerr
Remedial Project Manager
Superfund Division
U.S. Environmental Protection Agency
77 W. Jackson Blvd., SR-6J
Chicago, IL 60604

Re: Response to Information Request, Chemetco Superfund Site
Submitted on behalf of Essex Group, Inc.

Dear Ms. Kerr:

This letter is submitted in response to the Information Request directed to Essex Group, Inc. ("EGI") in care of Illinois Corporation Service Co., dated November 30, 2011 (the "Request"). As confirmed in my conversation with Thomas Martin, Associate Regional Counsel, EPA has extended the submittal deadline to March 3, 2011.

EGI generally objects to the overly broad and unduly burdensome nature of the questions included in the Request. Additionally, EGI objects to the Request to the extent that the Request exceeds the scope of EPA's authority under § 104(e) of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"). These objections are continuing in nature, and apply to each and every EGI response to the Request. Consistent with EGI's policies of cooperation with government agencies and subject to the above objections, EGI conducted a reasonable and diligent search for responsive information, and complete responses to EPA's questions are set out in the attachment to this letter.

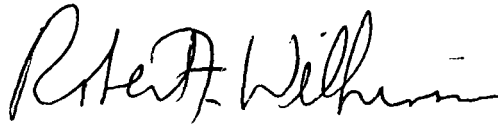
EGI further qualifies its responses by reference to the December 15, 2011 letter from the undersigned to Thomas Martin (copy attached). Therefore, nothing in this letter, or the attachment thereto, is to be considered an admission of liability for the alleged conditions at the Chemetco Superfund Site, nor a waiver of any defenses that may be available to EGI.

HUSCH BLACKWELL

Page Two
March 1, 2012

The requested certification is attached to the information request response. If you have any questions or require additional information, please contact me at the above number.

Very truly yours,

A handwritten signature in black ink, appearing to read "Robert F. Wilkinson". The signature is fluid and cursive, with the first name "Robert" and last name "Wilkinson" clearly distinguishable.

Robert F. Wilkinson

RFW/lla
Attachment

HUSCH BLACKWELL

Robert F. Wilkinson
Partner

190 Carondelet Plaza, Suite 600
St. Louis, MO 63105
Direct: 314.480.1842
Fax: 314 480.1505
robert.wilkinson@huschblackwell.com

December 15, 2011

Certified Mail 7004 1160 0006 6278 3900
Return Receipt Requested

Mr. Thomas Martin
Associate Regional Counsel
U.S. Environmental Protection Agency, Region 5
77 West Jackson Boulevard
Chicago, IL 60604

Re: Chemetco Superfund Site, Hartford, IL

Dear Mr. Martin:

This letter is sent on behalf of Essex Group, Inc. ("Essex"), in response to Ms. Joan Tanaka's General Notice and Information Request letter (the "General Notice Letter") dated November 30, 2011, wherein Essex was identified as a potentially responsible party ("PRP") for environmental contamination at the Chemetco Superfund Site (the "Site") in Hartford, Illinois. The United States Environmental Protection Agency ("USEPA") has requested that PRPs identified in the General Notice Letter indicate their interest in participating in future negotiations concerning the Site.

Essex has no liability regarding the Site as a result of its Chapter 11 bankruptcy reorganization. On March 3, 2003, Superior Telecom, Inc. and Essex Group, Inc., along with numerous other related entities (collectively, the "Debtors"), filed with the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court") their voluntary petitions for relief under Chapter 11 of the United States Bankruptcy Code, 11 U.S.C. §§ 101, *et seq.* See Case No. 03-10607 in the United States Bankruptcy Court for the District of Delaware. Notice of the Chapter 11 filing was provided directly to USEPA, including USEPA Region 5, and several state agencies charged with protection of the environment. Additional notice was published in The New York Times (National Edition), in the Wall Street Journal (National Edition), and in local papers of general circulation in those locations where Debtors had operational plants at the time of the bankruptcy filing.

HUSCH BLACKWELL

Mr. Thomas Martin

Page 2

December 15, 2011

On June 25, 2003, the Bankruptcy Court entered an order setting a claim bar date of August 25, 2003, for creditors and September 5, 2003, for governmental units. Pursuant to the Debtor's Amended Joint Plan of Reorganization (the "Plan"), any and all claims not filed with the Bankruptcy Court prior to the claim bar date are discharged. On October 22, 2003, the Bankruptcy Court confirmed the Plan. The USEPA had actual notice of the bankruptcy filing and filed a claim on September 8, 2003, however, the claim does not assert any liability with respect to the Site. Thus, according to the Plan, any claim of the United States regarding Essex's liability for the Site was discharged upon confirmation of the Plan.

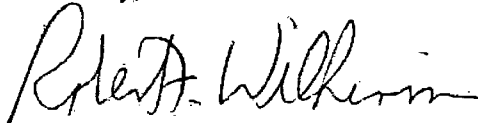
Based on the above, Essex believes it has no liability to perform or obligation to finance any of the response activities required at the Site. Consequently, Essex does not plan to attend the PRP information meeting on December 20, 2011.

Any future contact regarding this Site should be directed to the following individual:

Robert F. Wilkinson, Esq.
Husch Blackwell LLP
190 Carondelet Plaza
St. Louis, MO 63105
314-480-1842

Nothing contained in this letter is to be considered an admission of fact or law, including but not limited to, an admission of liability for the alleged environmental conditions at the Site, nor a waiver of any defense not asserted herein.

Sincerely,



Robert F. Wilkinson

RFW/lla

**Response to November 30, 2011
Request for Information
Submitted on behalf of
Essex Group, Inc.
March 1, 2012**

1. *Provide the following information about your company ("Respondent"):*

(a) *The complete and correct legal name of your company.*

Essex Group, Inc. (hereinafter referred to as "EGI").

(b) *The name(s) and address(es) of the President and the Chairman of the Board, or other presiding officer of the company.*

EGI requests that the individual identified in response to this question only be contacted through outside counsel to EGI.

Presiding Officer:
J. David Reed, President
Essex Group, Inc.
1601 Wall Street
Ft. Wayne, IN 46802

(c) *The state of incorporation of the company and the company's agents for service.*

EGI was incorporated in Michigan.

Agent for service of process:
Corporation Service Co.
601 Abbot Road
East Lansing, MI 48823

(d) *The name(s) of all subsidiaries, affiliates, or parent companies to your company.*

EGI does not have any subsidiaries or affiliates. EGI's parent is Superior Essex Inc.

(e) *The state of incorporation and agents for service of process in the state of incorporation.*

Superior Essex Inc. was incorporated Delaware.

Superior Essex Inc.'s agent for service of process is:
Corporation Service Co.
2711 Centerville Road, Suite 400
Wilmington, DE 19808

(f) *The status of all subsidiaries, affiliates, or parent companies to your company.*

Superior Essex Inc. is active.

2. *Describe and provide any documents related to your company's business activities which resulted in sending material to Chemetco.*

The materials that were sent to Chemetco were produced in connection with EGI's production of copper rod. Copper rod is produced by melting elemental copper and continuously forming it into a bar shape. The bar is then sent through a mill set and rolled into the proper round diameter shape according to customer requirements. Excess waste materials produced during production of copper rod include slag, which is primarily copper material and impurities such as iron, silica, calcium, alumina, and other impurities that accumulates on the top of the molten copper as it flows to the bar process. Additionally, copper oxide scale is a byproduct which is formed when the hot copper bar is rolled through a set of mills. The scale is collected and sent for reprocessing. Copper "mud" is produced during wire drawing operations at wire plants. It consists of fine particles of copper which sink to the bottom of the cooling solution system. The mud is either accumulated and shoveled out of the cooling system during shutdowns or is captured on filter paper during continuous filtration of the system. EGI sent materials to the Site only for the period of August 1997 to October 2001, inclusive.

Copies of the following are located on the CD attached to this response:

- A portion of a transportation record that relates to shipments to Chemetco;
- Documents related to a number of such shipments, including Bills of Lading, shipping orders, and copies of checks from Chemetco; and
- Information related to a claim filed in the Chemetco bankruptcy proceeding.

3. *Describe and provide any documents related to your company's role at the Site, including what duties/involvement your company had at the Site.*

EGI had no role at the Site. EGI only sold materials to Chemetco.

4. *If the nature or size of Respondent's activities in relation to Chemetco changed over time, describe those changes and the dates they occurred.*

The nature or size of EGI's activities in relation to Chemetco did not change over time.

5. *For each type of waste or material used in Respondent's operations, describe and provide documents relating to Respondent's contracts, agreements, or other arrangements for its disposal, treatment, trading, or recycling with Chemetco, including but not limited to whether Respondent controlled where waste sent to Chemetco warehouses was ultimately processed/recycled.*

EGI has not located any documents that are responsive to this question.

6. *If not already provided, specify the dates and circumstances when Respondent's waste or material was taken to the Site, and identify the companies or individuals who brought Respondent's waste/material to the Site. Provide any documents which support or memorialize your response.*

Please see the answer to question 2 for dates and transporters.

7. *Were transactions between your company and Chemetco and specifically the Site: 1) an outright sale; 2) subject to a written or verbal "tolling" agreement between the companies; or 3) reflected the "banking" of the transacted material in a metal account at the request of your company for return or other disposition at a later date?*

The transactions were an outright sale as evidenced by checks that were issued for each load sent to the site.

8. *Did your company have any influence over waste disposal or recycling activities at the Site? If so, how?*

EGI believes that it did not have any influence over any activities at the Site; however, EGI has not been able to locate any documents neither confirming nor denying this belief.

9. *Was any shipment of material sent to the Site by Respondent ever refused and/or returned? If so, describe this event in detail, including its cause and outcome.*
-

EGI has not been able to locate any documents or other information to answer this question.

10. *Describe in detail the types of material that you sent for recycling, processing, or disposal at the Site. In your response, please also give the generic name of each type of materials shipped to the Site [e.g., scrap metal (including scrap automobiles), batteries, electronics, scrap paper, scrap plastic or scrap textile, etc.].*

Based on an examination of the documents gathered and submitted in response to this information request, the materials sent by EGI to Chemetco included slag, copper scale and copper mud. See process information in the response to question 2.

- (a) *Identify whether the materials were delivered directly to the Site or were trans-shipped there from another intermediate delivery point. If applicable, describe each such delivery point.*

All materials were sent to Chemetco in either Harvey, IL or Harford, IL.

- (b) *State whether any of the material was ever tested by your company and if so, whether the substances exhibited any of the characteristics of a hazardous waste identified in 35 Illinois Administrative Code 721, Subpart C or 40 C.F.R. § 261, Subpart C.*

EGI has not been able to locate any documents or other information to answer this question.

- (c) *Describe what was done to materials once they were brought to the Site, including any further processing of the materials.*

EGI has no knowledge, information or documents that describe what was done to the materials at the Site.

- (d) *Provide any additional information and all documents that you believe are related to the type, nature and characteristics of the materials you sent to the Site.*

After a thorough search there are no additional responsive documents available.

- (e) *List the years in which your company sent materials to Chemetco and/or its broker(s) for recycling, processing, or disposal.*

August 1997 – October 2001.

Questions and Requests for Documents Related to Scrap Metal

11. *For the following questions which relate to transactions involving scrap metals, provide the requested information, and also provide copies of any documents that contain any information that is related to the response:*

- (a) *Did a market exist for the scrap metal listed in your response to No. 10 above? If so, describe the nature of such a market at the time of the transaction (possible uses, possible consumers, etc.) and the source of the commercial specification grade (e.g., Institute of Scrap Recycling Industries, Inc. (ISRI), Department of Defense, or wherever your company would find the grade published).*

None of the material sent by EGI to the Site meets the definition of “scrap metal” at 42 U.S.C. § 9627 or 40 C.F.R. § 261.1(c)(6).

- (b) *What commercial specification grade did the scrap metal listed in your response to question No. 10 meet? Identify/list the commercial specification grades that each scrap metal identified in No. 9 met.***

Not Applicable.

- (c) *At the time of the transaction(s) what was the intended disposition of the scrap metal listed in your response to question No. 10? Did this include burning as fuel, or for energy recovery, or incineration?***

Not Applicable.

- (d) *After sale, transfer, delivery, recycling, or disposal, what portion of the scrap metal listed in your response to question No. 10 was to be made available for use as a feedstock for manufacturing of new saleable products? Explain how the portion identified in this answer was derived or calculated.***

Not Applicable.

- (e) *Could the scrap metal listed in your response to question No. 10 have been used as a replacement or substitute for a virgin raw material? If so, provide details.***

Not Applicable.

- (f) *Could any products made from the scrap metal listed in your response to question No. 10 have been used as a replacement or substitute for a product made, in whole or in part, from a virgin raw material? If so, provide details.***

Not Applicable.

- (g) *Did your company melt the scrap metal listed in your response to question No. 10 before it was transported/delivered to the Site? If yes, describe the process used for melting the scrap metal.***

Not Applicable.

- (h) *Describe the source of or the process that produced the materials sent to the Site.***

Not Applicable.

12. ***Did any of the scrap material sent to the Site contain other material(s) incident to or adhering to the scrap? If so, describe in detail.***

“Scrap material” is not defined; therefore, EGI assumes that this question, like the preceding two questions, refers to “scrap metal;” therefore, this request is not applicable to EGI.

13. ***Did any of the material sent to the Site contain wire or wiring? If so, was the wire's insulation first stripped before being shipped to or accepted at the Site, after being received at the Site, or was the wire not stripped?***

According to the documents, there was neither wire nor wiring sent to Chemetco.

14. ***Did the material shipped include drums or shipping containers? If so, specify the generators of the drums or shipping containers, the capacity of such drums or containers and whether such containers ever contained liquid of any sort. If so, specify the type of liquid and whether such liquids contained wastes of any kind.***

Based on an examination of the documents gathered and submitted in response to this information request, drums and gaylord boxes were used to ship materials to Chemetco. The drums would have been purchased from a reclaimer, and the gaylord boxes were supplied by other Essex locations. EGI has no records of the suppliers of such drums and gaylord boxes, their capacities, or whether or not any such shipping containers ever contained liquids of any sort.

15. ***Describe all efforts (i.e., Site visits) taken by your company to determine what would be done with the scrap metal identified in your response to question No. 10.***

Not Applicable.

Questions and Request for Documents Related to Electrical and Electronic Equipment

16. ***For the following questions which relate to transactions involving electrical and electronic equipment (e.g., transformers, capacitors, white goods, computers, monitors, cables, circuit boards, or other electrical equipment), provide the requested information, and also provide copies of any documents that contain any information that is related to the response:***

- (a) ***List an estimated number of shipments of electrical and electronic equipment your company sent to the Site on an annual basis and list the years. In this list, include the type and quantity, volume and weight of electrical and electronic equipment sent;***

None of the materials sent by EGI to the Site included “electrical and electronic equipment” as described in this request; therefore, this request is not applicable to EGI.

- (b) *At the time of the transaction(s), what was the intended deposition of the electrical and electronic equipment listed in your response to question 15(a)? Did the intended disposition include burning as fuel or for energy recovery or incineration?*

Not applicable.

17. *With respect to waste or materials sent to the Site, at the time of the transactions, specify the measures you took to determine the actual means of treatment, disposal, recycling, or other uses of the material. Provide information you had and any documents relating to the treatment, recycling and disposal practices of Chemetco at the Site. What assurances, if any, were you given by the owner/operator of the Site regarding the proper handling and ultimate disposition of the materials you sent there, as well as its compliance with applicable environmental laws? Include in your response any correspondence to and from Chemetco relating to this topic and dates the measures were taken or assurances were given.*

EGI has not been able to locate any documents or other information to answer this question.

18. *What efforts and when, if any, did you take to investigate the nature of the operations conducted at the Site and the environmental compliance of the Site prior to selling, transferring, delivering disposing of, trading, or arranging for the treatment, recycling, or disposal of any materials?*

EGI has not been able to locate any documents or other information to answer this question.

19. *Provide all information in your possession that shows that you were in compliance with applicable federal environmental regulations or standards regarding the recycling of materials, particularly Section 127 of CERCLA, 42 U.S.C. § 9627, sent to the Chemetco Site.*

In regard to the materials sent to Chemetco, EGI used generator knowledge of its manufacturing processes and operations to determine the RCRA status of materials that were recycled. None of the material sent by EGI to the Site meets the definition of "recyclable material" as defined at 42 U.S.C. § 9627(b).

20. *Provide all information in your possession that shows that you were in compliance with applicable federal environmental regulations or standards regarding scrap metal promulgated under Resource Conservation and Recovery Act (RCRA).*

In regards to the materials sent to Chemetco, EGI used generator knowledge of its manufacturing processes and operation to determine the RCRA status of materials that were recycled.

21. Provide all RCRA Identification Numbers issued to Respondent by EPA or a state for Respondent's operations.

The RCRA Identification Numbers for EGI facilities that sent materials to the Site are:

- Columbia City, Indiana operations: IND 046400800
- Vincennes, Indiana operations: IND 044192953
- Jonesboro, Indiana operations: IND 984886754
- Lafayette, Indiana operations: IND 098141948
- Florence, Alabama operations: ALD 981015555
- Sikeston, Missouri operations: MOD 079890778
- Franklin, Tennessee operations: TND 053438404
- Anaheim, California operations: CAD 981450125

22. List all federal and state environmental laws and regulations under which Respondent has reported to federal or state governments, including but not limited to: Toxic Substances Control Act, 15 U.S.C. Sections 2601 et seq., (TSCA); Emergency Planning and Community Right-to-Know Act, 42 U.S.C. Sections 1101 et seq., (EPCRA); and the Clean Water Act (the Water Pollution Prevention and Control Act), 33 U.S.C. Sections 1251 et seq.

With respect to specific operations and EGI facilities that sent materials to the Site (as identified in the response to question 21), EGI provided reports to federal or state governments pursuant to EPCRA; the Clean Water Act ("CWA"); the Clean Air Act, 42 U.S.C. §§ 7401 et seq. ("CAA"); the Resource Conservation and Recovery Act, 42 U.S.C. §§ 6901 et seq. ("RCRA"); federal regulations promulgated pursuant to each of these federal statutes; and Indiana statutes and regulations enacted or promulgated pursuant to CWA, CAA or RCRA.

23. Identify the federal and state offices to which such information was sent. State the years during which such information was sent/filed.

Reports referenced in question 22 were submitted to:

- U.S. Environmental Protection Agency, Regions IV, V, VII and IX
- Indiana Department of Environmental Management
- Alabama Department of Environmental Management
- Tennessee Department of Environment and Conservation
- Missouri Department of Natural Resources
- California Department of Toxic Substance Control

24. *If you have reason to believe that there may be persons able to provide a more detailed or complete response to any question contained herein or who may be able to provide additional responsive documents, identify such persons and the additional information or documents that they may have.*

The transporters identified in the records submitted in response to question 2 may have additional responsive information or documents.

25. *If any of the documents solicited in this information request are no longer available, please indicate the reason why they are no longer available. For each and every question contained herein, if information or documents responsive to this Information Request are not in your possession, custody or control, then identify the persons from whom such information or documents may be obtained. If the records were destroyed, provide us with the following:*

- (a) the document retention policy between 1970 and 2001;*
 - (b) a description of how the records were destroyed (burned, trashed, etc.) and the approximate date of destruction;*
 - (c) a description of the type of information that would have been contained in the documents;*
 - (d) the name, job title and most current address known by you of the person(s) who would have produced these documents, the person(s) who would have been responsible for the retention of these documents; the person(s) who would have been responsible for the destruction of these documents; and the person(s) who had and/or still may have the originals or copies of these documents; and*
 - (e) the names and most current address of any person(s) who may possess documents relevant to this inquiry.*
-

EGI is not aware of any additional responsive documents that exist and, to the extent that any such documents may have existed and are no longer available, EGI is not aware of the means or timing of the actual disposition of any such document.

26. *Please state the name, title and address of each individual who assisted or was consulted in the preparation of the response to this information request.*

EGI requests that any individuals identified in response to this question only be contacted through outside counsel to EGI.

All answers to the Request were prepared by:

Robert J. Distler
Environmental Manager
Superior Essex Inc.
1601 Wall Street
Ft. Wayne, IN 46802

The following individual is outside counsel to EGI and was consulted with, or assisted in, the preparation of the response to the Request:

Robert F. Wilkinson
Partner
Husch Blackwell LLP
190 Carondelet Plaza, Suite 600
St. Louis, MO 63105

CERTIFICATION OF ANSWERS TO REQUEST FOR INFORMATION

State of Indiana

County of Allen

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. I have personally examined and am familiar with the information submitted in this document (response to EPA Information Request dated November 30, 2011) and all documents submitted herewith, and that based on my inquiry of those individuals immediately responsible for obtaining the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Robert J. Distler

Name (print or type)

Environmental Health & Safety Manager,
Corporate Administrative Services

Title (print or type)


Signature

Sworn to before me this 1st
day of March, 2012


Notary Public

**Response to November 30, 2011
Request for Information
Submitted on behalf of
Essex Group, Inc.
March 1, 2012**

Attachment to Response to Question 2

Duns # 04-884
3809-001

NO. 8991

DATE 8/15/97

ESSEX GROUP, INC.
GROUP METALS DEPARTMENT
FORT WAYNE, IN
SHIPPING INSTRUCTIONS

TO: Duane Sarrazin
Metals Processing Center
G055

ORDER NUMBERS: (MUST BE SHOWN ON ALL IP'S
AND SHIPPING DOCUMENTS)

ESSEX: 300-S-5382

CUSTOMER:

YOU ARE HEREBY AUTHORIZED TO MAKE SHIPMENT AS FOLLOWS:

SHIP TO: Chemetco, Inc.
16400 S. Lathrop
Harvey IL 60426

SOLD TO: SAME

<u>MATERIAL DESCRIPTION</u>	<u>APPROX. QUANTITY</u>	<u>SHIPPING SCHEDULE</u>
Copper Slag fines in boxes on skids	80,000#	1 T/L Approx. 8/18/97
	2 T/L	1 T/L Approx. 8/27/97

LDH X CUST. PICK UP

OTHER:

FREIGHT

PREPAID

X COLLECT

OTHER:

BILL OF LADING DESCRIPTION

X COPPER SCRAP FOR REMELT PURPOSES
ONLY. THIS MATERIAL IS DESTINED FOR
RECYCLING.

ALUMINUM SCRAP FOR REMELT
PURPOSES ONLY. THIS MATERIAL
IS DESTINED FOR RECYCLING.

OTHER INSTRUCTIONS/COMMENTS

C: Metals Accounting

By:


RUSSELL A. HOFF

FAXED

Beth

300-5-5482

Sold to Chemetco 27% of copper slag
from MPC. Shipment by truck on
approx 8/18 and 9/26 - Collect.

Price to ~~be~~ be based on assay from
Chemetco. Price is based on 70¢ per
removed unit for estimate purposes.

Robb

FORM ACT-001-B
REVISED 11-72

BILLING AND SHIPPING ADVICE

IP BILLING NUMBER

055-2302

REQ'N DATE _____ REQ'N. NO. _____ DATE REQUIRED _____

P TO Chemetco, Inc.

SHIPPED BY Essex Group, Inc.

16400 K S. Lathrop

2601 S. 600 East

Harvey IL. 60426

Columbia City, IN 46725

SPEC. OR PART NUMBER	DESCRIPTION	ORDER BAL.	SHIPPED	UNIT CHARGE	EXTENSION
10	Copper Slag fines on Skids		44,323#		

RECEIVING DATA		ACCOUNTING DATA			
DATE MATERIAL RECEIVED	SHIPPED FROM 055	RECEIVED BY Chemetco			
WORK ORDER NO.	BILLING VALUE	SALES OR BILLING A/C	COST VALUE	COST OR RELIEF A/C	
PRICES CHECKED					
EXTENSIONS CHECKED					
COMMENTS					

NO. & KIND OF CONTAINERS	10 Skids	CHARGE FREIGHT TO: 055	DATE SHIPPED
GROSS WT. 45,193#	NET WT. 44,323#	B/L 1498405	ROUTING Great Lakes Transportation 8-18-97
WHITE—OFFICE COPY PINK—BILLING COPY	YELLOW—COST DEPT. REC'G. PLANT GREEN—PRODUCTION CONTROL	BLUE—GENERAL PURPOSE GOLDENROD—RECEIVING REPORT AND PACKING SLIP SALMON—WAREHOUSE COPY	AUTH. SIG. <i>P. Tangin</i>

BILLING AND SHIPPING ADVICE

IP BILLING NUMBER

055-2302

REQ'N DATE _____ REQ'N. NO. _____ DATE REQUIRED _____

TO Chemetco, Inc. SHIPPED BY Essex Group, Inc.

16400 X S. Lathrop

2601 S. 600 East

Harvey IL. 60426

Columbia City, IN 46725

SPEC. OR PART NUMBER	DESCRIPTION	ORDER BAL	SHIPPED	UNIT CHARGE	EXTENSION
10	Copper Slag fines on Skids		44,323#		

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

06065

10/16/97

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 726010 COPPER BASE SPATTERS	44323#	C 58.15	081997	\$25,773.82

ESSEX GROUP INC. (ATTN: R. HOFF)

\$25,773.82

P.O. BOX 1601

FORT WAYNE IN

46801-0000

RECEIVING DATA		ACCOUNTING DATA			
DATE MATERIAL RECEIVED		SHIPPED FROM	055	RECEIVED BY	Chemetco
WORK ORDER NO.		BILLING VALUE		COST VALUE	
PRICES CHECKED		SALES OR BILLING A/C		COST OR RELIEF A/C	
EXTENSIONS CHECKED					
COMMENTS					

NO. & KIND OF CONTAINERS	10 Skids	CHARGE FREIGHT TO:	o55
GROSS WT.	NET WT.	B/L	ROUTING
45,193#	44,323#	DR1498405	Great Lakes Transportation
WHITE—OFFICE COPY	YELLOW—COST DEPT. REC'G. PLANT	BLUE—GENERAL PURPOSE	DATE SHIPPED
PINK—BILLING COPY	GREEN—PRODUCTION CONTROL	GOLDENROD—RECEIVING REPORT AND PACKING SLIP	8-18-97
		SALMON—WAREHOUSE COPY	AUTH. SIG. <i>P. Vangin</i>

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

06065

10/16/97

DATE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	726010	COPPER BASE SPATTERS	44323#	0.58.15	081997	\$25,773.82

ESSEX GROUP INC. (ATTN: R. HOFF)

\$25,773.82

P.O. BOX 1601

FORT WAYNE IN

46801 0000

CHEMETCO, INC. 1-(800)444-5564
CHICAGO WAREHOUSE

4-3/810

The Boatmen's National Bank Of St. Louis
One Boatmen's Plaza
St. Louis, Missouri 63166-0236

No.

M 3065

DATE 10/16/97

PAY ***25,773.82***

DOLLARS \$ *25,773.82

TO THE
ORDER
OF
ESSEX GROUP INC. (ATTN: R. HOFF)
P.O. BOX 1601
FORT WAYNE IN
46801 0000

Scott K. Jones
AUTHORIZED SIGNATURE

⑈0206065⑈ ⑈081000032⑈ 10010122854⑈

BILLING AND SHIPPING ADVICE

IP BILLING NUMBER

055-2304

1498464

REQN DATE

REQN. NO.

DATE REQUIRED

SHIP TO Chemetco, Inc.

SHIPPED BY Essex Group, Inc.

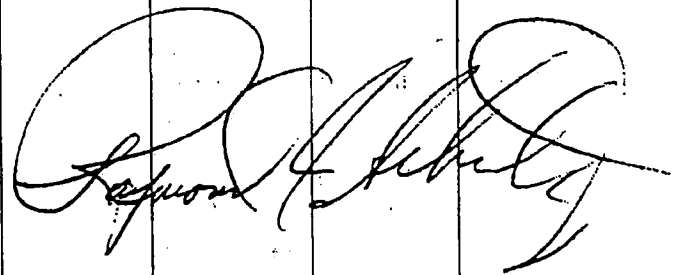
16400 S. Lathrop

2601 S. 600 E

Harvey IL 60426

Columbia City IN 46725

SPEC. OR PART NUMBER	DESCRIPTION	ORDER BAL	SHIPPED	UNIT CHARGE	EXTENSION
3 Pallets 6 Boxes	Copper Slag Fines in boxes on skids.		42,259 # 65% 27468		



RECEIVING DATA		ACCOUNTING DATA			
DATE MATERIAL RECEIVED		SHIPPED FROM 055		RECEIVED BY Chemetco, INC.	
WORK ORDER NO.		BILLING VALUE	SALES OR BILLING A/C	COST VALUE	COST OR RELIEF A/C
PRICES CHECKED					
EXTENSIONS CHECKED					
COMMENTS					
NO. & KIND OF CONTAINERS		CHARGE FREIGHT TO:			
GROSS WT. 43,122 #	NET WT. 42,259 #	B/L OR 055-2304	ROUTING Great Lakes-232835		DATE SHIPPED 8-27-97
WHITE—OFFICE COPY PINK—BILLING COPY		YELLOW—COST DEPT. REC'G. PLANT GREEN—PRODUCTION CONTROL		AUTH. James R. Laisure SIG.	
		BLUE—GENERAL PURPOSE GOLDENROD—RECEIVING REPORT AND PACKING SLIP			
		SALMON—WAREHOUSE COPY			

BILLING AND SHIPPING ADVICE

IP BILLING NUMBER

055 2489

REQ'N DATE _____ REQ'N. NO. _____ DATE REQUIRED _____

SHIP TO Cometco SHIPPED BY Cometco

16400 S. Lathrop

16400 S. Lathrop

Harvey

IL 60426

Harvey

IL 60426

SPEC. OR PART NUMBER	DESCRIPTION	ORDER BAL.	SHIPPED	UNIT CHARGE	EXTENSION
	16-Copper slag fines in boxes on skids		27156#		
	3-Copper slag fines on skids		7076#		
	1-copper slag fines in 4 barrels on skids		3640#		
	1-copper slag fines in 3 barrels on skids		1785#		
	COPPER SCRAP FOR REMELT PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING.				
	XXXXXXXXXXXXXX				
	ESSEX: 300-S-6032				

RECEIVING DATA

DATE MATERIAL RECEIVED	SHIPPED FROM		ACCOUNTING DATA	
WORK ORDER NO.	BILLING VALUE	SALES OR BILLING A/C	RECEIVED BY	COST OR RELIEF A/C
PRICES CHECKED				
EXTENSIONS CHECKED				
COMMENTS				

& KIND OF CONTAINERS		CHARGE FREIGHT TO:	
20-Pallets		055	
GROSS WT.	NET WT.	B/L	ROUTING
41868#	39657#	DR.	ESSEX Cometco
DATE SHIPPED		01-05-1999	
WHITE—OFFICE COPY PINK—BILLING COPY		AUTH. SIG. <u>D. Janssen</u>	
YELLOW—COST DEPT. REC'G. PLANT GREEN—PRODUCTION CONTROL		BLUE—GENERAL PURPOSE GOLDENROD—RECEIVING REPORT AND PACKING SLIP SALMON—WAREHOUSE COPY	

BETH

300-S-6032

Sold to Chemetco approx 80M of
Copper slay from MPC. Shipment 12/17
and 12/18 - Collect from MPC. Price
is 45¢/# of contained copper - assay
basis -

Russ Hoff

THIS SHIPPING ORDER IS SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS SHIPPING ORDER.

SHIPPER ESSEX <i>MPC</i>		ORIGIN CITY <i>Columbia City</i>		STATE <i>IN</i>		ZIP <i>46725</i>		B/L NO. 1209567			
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.								COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.			
CARRIER <i>Commetec</i>								VEHICLE INITIALS & NUMBER <i>231132</i>		SEAL NO. (IF TRUCKLOAD OR CARLOAD). <i>12-19</i>	
C.O.D. \$		CONSIGNEE NAME <i>Commetec</i>									
DESTINATION:		STREET ADDRESS (NOT P.O. BOX) <i>16400 S. Lathrop</i>									
		CITY <i>Harvey</i>				STATE <i>IL</i>		ZIP			
C.O.D. FEE TO BE PAID BY: <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> SHIPPER <input type="checkbox"/> CUSTOMER CHECK: <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE											
TRANSPORTATION CHARGES ARE TO BE: <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> CHARGE TO LOC. NO. <input type="checkbox"/> FROM LOC. NO. <input type="checkbox"/> TO LOC. NO.											
(Signature of Consignor)											
DESCRIPTION OF ARTICLES											
32,130											
24 HR. EMERGENCY CONTACT PHONE NO. 800-368-9924											
WIRE COPPER, COVERED INSULATED OR PLAIN @.45¢											
WIRE ALUMINUM, COVERED INSULATED OR PLAIN											
CABLE ELECTRIC, BRASS BRONZE OR COPPER											
ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.											
COPPER SCRAP FOR REMELT PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING											
ESSEX: 3005-6032											
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.											
TOTAL WEIGHT 32709											
SIGNATURE											

SALES ORDER/IMP. NO.'S

055-2486

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725

ESSEX

PER SHIPPER

X *DKae*

PER CARRIER, AGENT

X

ESSEXBL

CARRIER'S COPY

52

REQ'N DATE 12-11-12 REQ'N. NO. 100-1132 DATE REQUIRED _____

055-2486

SHIP TO 10400 3 A Hwy SHIPPED BY ESSEX

Henry II

10400 3 A Hwy

City IN 11725

SPEC. OR PART NUMBER	DESCRIPTION	ORDER BAL.	SHIPPED	UNIT CHARGE	EXTENSION
3-611	<p>COPPER SLAP FOR REMELT PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING.</p> <p>ESSEX: 300-5-6032</p>				

RECEIVING DATA		ACCOUNTING DATA			
DATE MATERIAL RECEIVED		SHIPPED FROM		RECEIVED BY	
WORK ORDER NO.		BILLING VALUE	SALES OR BILLING A/C	COST VALUE	COST OR RELIEF A/C
PRICES CHECKED					
EXTENSIONS CHECKED					
COMMENTS					

Q. & KIND OF CONTAINERS		CHARGE FREIGHT TO:	
----------------------------	--	--------------------	--

GROSS WT.	NET WT.	B/L	ROUTING	DATE SHIPPED
32709#	32130#	DR. 1209567		

WHITE—OFFICE COPY
PINK—BILLING COPY

YELLOW—COST DEPT. REQ'G. PLANT
GREEN—PRODUCTION CONTROL

BLUE—GENERAL PURPOSE
GOLDENROD—RECEIVING REPORT
AND PACKING SLIP
SALMON—WAREHOUSE COPY

AUTH.
SIG. _____

THIS SHIPPING ORDER

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS SHIPPING ORDER.

SHIPPER ESSEX		ORIGIN CITY Columbia City		STATE IN	ZIP 46725	B/L NO. 1209568			
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.						COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.			
CARRIER Cometco						VEHICLE INITIALS & NUMBER 2219123	DATE 12-19		
C.O.D. \$		CONSIGNEE NAME Cometco				Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
DESTINATION:		STREET ADDRESS (NOT P.O. BOX) 16420 S. Lathrop							
		CITY Harvey		STATE IL	ZIP				
C.O.D. FEE TO BE PAID BY:		<input type="checkbox"/> CONSIGNEE <input type="checkbox"/> SHIPPER		CUSTOMER CHECK: <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE					
TRANSPORTATION CHARGES ARE TO BE		PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>		CHARGE TO LOC. NO.		FROM LOC. NO.	TO LOC. NO.		
						(Signature of Consignor)			
PALLETS	COILS	REELS	DRUMS	CANS	HUM	DESCRIPTION OF ARTICLES		WEIGHT SUBJ. TO CORRECTION	CLASS
7						Slag 24 HR. EMERGENCY CONTACT PHONE NO. 800-368-9924 WIRE COPPER, COVERED INSULATED OR PLAIN WIRE ALUMINUM, COVERED INSULATED OR PLAIN CABLE ELECTRIC, BRASS BRONZE OR COPPER ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. COPPER SCRAP FOR REMELT PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING. ESSEX: 300-56032		37,606 @.45¢	60 60 60 65
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.		TOTAL WEIGHT	
7						SIGNATURE		38,152	

SALES ORDER/I.P. NO.'S

②55-2485

MAIL INVOICE FOR PREPAID SHIPMENTS: ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725
ALONG WITH COPY OF BILL OF LADING TO:

ESSEX

PER SHIPPER

X

PER CARRIER, AGENT

X

ESSEXBL

CARRIER'S COPY

2

055-2485

4.21 5 (D) E

Columbia City IN 46725

ESSEX- 300-5-6032

NO. & KIND OF CONTAINERS				CHARGE FREIGHT TO:	
MISC. CONTAINERS OF SLAG				OSS	
GROSS WT.	NET WT.	B/L	ROUTING	DATE SHIPPED	
38,152#	37,606#	DR 1209568	COMF+CO-221413	12-19-98	
WHITE—OFFICE COPY	YELLOW—COST DEPT. REC'G. PLANT	BLUE—GENERAL PURPOSE	AUTH. James K. Lalou		
PINK—BILLING COPY	GREEN—PRODUCTION CONTROL	GOLDENROD—RECEIVING REPORT AND PACKING SLIP	SIG.		
		SALMON—WAREHOUSE COPY			

055-Feb
Mike Cashcos

22257

02-08-99

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	9129010	LIGHT COPPER/COBRE 3	37,124	C 39.60	12-21-98	\$14,701.10
FIN	9129021	LIGHT COPPER/COBRE 3	31,741	C 35.85	12-21-98	\$11,379.15

ESSEX GROUP INC (ATTN: R HOFF)
P.O. BOX 1601
FORT WAYNE, INDIANA
46801

\$26,080.25

CHEMETCO, INC. 1-(800)444-5564
CHICAGO WAREHOUSE

 **Commerce Bank**^{NA}
Hannibal, Missouri

80-49/815

No. M22257

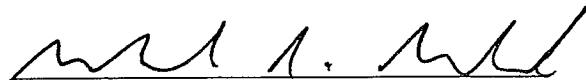
DATE 02-08-99

PAY ***26,080.25

DOLLARS \$ 26,080.25

TO THE
ORDER
OF

ESSEX GROPU INC (ATTN: R HOFF)
P.O. BOX 1601
FORT WAYNE, INDIANA
46801



AUTHORIZED SIGNATURE

⑈022257⑈ ⑈081500493⑈ 350702684⑈

Straight Bill of Lading Short Form/Original

NOT NEGOTIABLE

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER ESSEX	ORIGIN CITY Columbia City	STATE IN	ZIP 46725
-------------------------	------------------------------	-------------	--------------

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L NO. 1209563
DATE 01-05-1999

CARRIER Chemetco	SCAC+SCAC+SCAC+SCAC C A C	VEHICLE INITIALS & NUMBER 234370	SEAL NO. (IF TRUCKLOAD OR CARLOAD) 551368
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C.O.D. \$	CONSIGNEE NAME Chemetco
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DESTINATION:	STREET ADDRESS (NOT P.O. BOX) 16400 S. Lathrop		
	CITY Harvey	STATE IL	ZIP 60426

C.O.D. FEE TO BE PAID BY:	<input type="checkbox"/> CONSIGNEE	<input type="checkbox"/> SHIPPER	<input type="checkbox"/> CUSTOMER CHECK:	<input type="checkbox"/> ACCEPTABLE	<input type="checkbox"/> NOT ACCEPTABLE
---------------------------	------------------------------------	----------------------------------	--	-------------------------------------	---

TRANSPORTATION CHARGES ARE TO BE	PREPAID <input checked="" type="checkbox"/>	COLLECT <input type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>	CHARGE TO LOC. NO. 055	FROM LOC. NO. 055	TO LOC. NO. CHEMETCO
----------------------------------	---	----------------------------------	--	---------------------------	----------------------	-------------------------

Subject to Section 7 of conditions of applicable bill of lading; if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLASS
							ESSEX 300S-6032		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-368-9924		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
15							15 Copper slag fines in boxes on skids	27156#	
3							3-Copper slag fines on skids	7076#	
							1-copper slag fines in 4 barrels on skids	3640#	
							1-copper slag fines in 3 barrels on skids		
							COPPER SCRAP FOR REMELT PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING.	1785#	
								39657#	

TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT 4186.37
18				2		SIGNATURE	

SALES ORDER/INVOICE NO. 055 2489

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725

ESSEX	PER SHIPPER X James N. Lavin	PER CARRIER AGENT X Wayne Davis	1-5-99
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ESSEXBL

SHIPPER'S COPY

Mike Cash 009
055-2489
2/09/99

CHEMETCO CLEVELAND WAREHOUSE 51684 1-(800)444-5564

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
9725010 LIGHT COPPER / COBRE 3	37505#	C 33.31	01/06/99	\$12,492.92

ESSEX GROUP INC. (ATTN: R. HOFF)
P.O. BOX 1601
FORT WAYNE IN
46801 0000

\$12,492.92

CHEMETCO, INC. 1-(800)444-5564
CLEVELAND WAREHOUSE

 Commerce Bank^{NA}
Hannibal, Missouri

80-49/815

No. M 51684

2/09/99

*12,492.92

PAY

DATE

DOLLARS \$

TO THE
ORDER
OF

ESSEX GROUP INC. (ATTN: R. HOFF)
P.O. BOX 1601
FORT WAYNE IN
46801 0000

AUTHORIZED SIGNATURE

⑈051684⑈⑈081500493⑈⑈350702684⑈

Chemetco Inc.
2000 and 2001 activity

Cometco Bankruptcy Filing Date 11/13/01
Preference period 8/15/01 thru 11/13/01

Preference Claim Defense: For In The Course of Business: Days late of invoices collected in
the preference period were less than those outside the preference period.

Comments:

Invoices were generally dated after material was shipped and cured to remove impurities. Settlement reports were used to determine
the appropriate timing of when invoices were manually keyed into out A/R system.
THEREFORE, SHIP DATES ON INVOICES HAVE BEEN USED.

<u>Inv #</u>	<u>Type</u>	<u>Inv Amt</u>	<u>Ship Date</u>	<u>Inv Date</u>	<u>DUE DT INV DT+30</u>	<u>CK#</u>	<u>Deposit Date</u>	<u>Days From ShpDt</u>	<u>DOLLAR DAYS</u>	<u>Days From InvDt</u>	<u>DOLLAR DAYS</u>	<u>Days From DueDt</u>	<u>DOLLAR DAYS</u>	<u>Check Date</u>	<u>Check Amount</u>
m-136	Inv	19,493.28	01/13/00	01/14/00	02/13/00	23799	3/2/2000	49	\$ 955,170.72	48	\$ 935,677.44	18	\$ 350,879.04		
m-148	Inv	23,841.84	11/04/99	01/19/00	02/18/00	23599	1/13/2000	70	\$ 1,668,928.80	-6	\$ (143,051.04)	-36	\$ (858,306.24)		
m-149	Inv	19,647.78	11/08/99	01/19/00	02/18/00	23600	1/13/2000	66	\$ 1,296,753.48	-6	\$ (117,886.68)	-36	\$ (707,320.08)		
m-156	Inv	8,910.99	11/08/99	01/25/00	02/24/00	23602	1/15/2000	68	\$ 605,947.32	-10	\$ (89,109.90)	-40	\$ (356,439.60)		
m-157	Inv	14,752.98	11/05/99	01/25/00	02/24/00	23601	1/15/2000	71	\$ 1,047,461.58	-10	\$ (147,529.80)	-40	\$ (590,119.20)		
m-159	Inv	12,528.12	12/09/99	01/28/00	02/27/00	23628	1/23/2000	45	\$ 563,765.40	-5	\$ (62,640.60)	-35	\$ (438,484.20)		
m-160	Inv	20,991.39	12/08/99	01/28/00	02/27/00	23627	1/23/2000	46	\$ 965,603.94	-5	\$ (104,956.95)	-35	\$ (734,698.65)		
m-173	Inv	138.88	01/06/00	02/10/00	03/11/00	52521	2/4/2000	29	\$ 4,027.52	-6	\$ (833.28)	-36	\$ (4,999.68)		
m-185	Inv	15,186.95	12/29/99	02/29/00	03/30/00	56383	3/14/2000	76	\$ 1,154,208.20	14	\$ 212,617.30	-16	\$ (242,991.20)		
m-186	inv	18,596.17	12/30/99	02/29/00	03/30/00	23736	2/23/2000	55	\$ 1,022,789.35	-6	\$ (111,577.02)	-36	\$ (669,462.12)		
M-202	INV	15.70	3/9/2000	3/9/2000	04/08/00	56509	4/1/2000	23	\$ 361.10	23	\$ 361.10	-7	\$ (109.90)		
m-228	Inv	19,165.41	02/16/00	03/31/00	04/30/00	23922	3/26/2000	39	\$ 747,450.99	-5	\$ (95,827.05)	-35	\$ (670,789.35)		
m-230	Inv	1,216.20	03/31/00	03/31/00	04/30/00	23922	3/31/2000	0	\$ -	0	\$ -	-30	\$ (36,486.00)		
m-257	inv	783.78	02/01/00	04/14/00	05/14/00	56509	4/1/2000	60	\$ 47,026.80	-13	\$ (10,189.14)	-43	\$ (33,702.54)		
m-285	Inv	23,902.88	02/11/00	05/05/00	06/04/00	23978	4/8/2000	57	\$ 1,362,464.16	-27	\$ (645,377.76)	-57	\$ (1,362,464.16)		
m-286	Inv	12,712.07	02/15/00	05/05/00	06/04/00	23978	4/8/2000	53	\$ 673,739.71	-27	\$ (343,225.89)	-57	\$ (724,587.99)		
m-303	Inv	23,255.68	03/30/00	05/22/00	06/21/00	24160	5/13/2000	44	\$ 1,023,249.92	-9	\$ (209,301.12)	-39	\$ (906,971.52)		
m-350	Inv	25,154.88	05/09/00	06/29/00	07/29/00	24360	6/24/2000	46	\$ 1,157,124.48	-5	\$ (125,774.40)	-35	\$ (880,420.80)		
m-386	Inv	21,192.36	06/16/00	07/31/00	08/30/00	53061	7/27/2000	41	\$ 868,886.76	-4	\$ (84,769.44)	-34	\$ (720,540.24)		
m-418	Inv	23,261.38	07/18/00	09/12/00	10/12/00	24700	8/31/2000	44	\$ 1,023,500.72	-12	\$ (279,136.56)	-42	\$ (976,977.96)		
M-419	INV	17,603.38	7/20/2000	9/12/2000	10/12/00	24701	8/31/2000	42	\$ 739,341.96	-12	\$ (211,240.56)	-42	\$ (739,341.96)		
m-444	Inv	12,780.98	09/05/00	10/18/00	11/17/00	24891	10/14/2000	39	\$ 498,458.22	-4	\$ (51,123.92)	-34	\$ (434,553.32)		
m-482	Inv	11,684.00	10/05/00	11/30/00	12/30/00	24948	10/21/2000	16	\$ 186,944.00	-40	\$ (467,360.00)	-70	\$ (817,880.00)		
m-483	Inv	17,009.29	10/05/00	11/30/00	12/30/00	23416	11/11/2000	37	\$ 629,343.73	-19	\$ (323,176.51)	-49	\$ (833,455.21)		
m-515	Inv	20,663.92	11/28/00	01/08/01	02/07/01	58771	02/01/01	65	\$ 1,343,154.80	24	\$ 495,934.08	-6	\$ (123,983.52)		
m-549	Inv	3,848.20	01/02/01	02/22/01	03/24/01	58912	02/17/01	46	\$ 177,017.20	-5	\$ (19,241.00)	-35	\$ (134,687.00)		
m-557	Inv	12,088.14	01/22/01	02/28/01	03/30/01	53729	02/25/01	34	\$ 410,996.76	-3	\$ (36,264.42)	-33	\$ (398,908.62)		
m-569	Inv	4,399.78	03/22/01	03/23/01	04/22/01	25611	03/23/01	1	\$ 4,399.78	0	\$ -	-30	\$ (131,993.40)		
m-570	Inv	6,073.50	03/22/01	03/23/01	04/22/01	53791	03/18/01	-4	\$ (24,294.00)	-5	\$ (30,367.50)	-35	\$ (212,572.50)		
m-575	Inv	4,954.38	02/15/01	03/23/01	04/22/01	25617	03/21/01	34	\$ 168,448.92	-2	\$ (9,908.76)	-32	\$ (158,540.16)		
m-576	Inv	4,548.39	02/15/01	03/23/01	04/22/01	59108	03/23/01	36	\$ 163,742.04	0	\$ -	-30	\$ (136,451.70)		
m-590	Inv	13,981.24	03/29/01	04/06/01	05/06/01	25671	04/01/01	3	\$ 41,943.72	-5	\$ (69,906.20)	-35	\$ (489,343.40)		
m-621	Inv	16,908.85	01/23/01	05/04/01	06/03/01	58771	02/01/01	9	\$ 152,179.65	-92	\$ (1,555,614.20)	-122	\$ (2,062,879.70)		
m-622	Inv	980.81	03/31/01	05/04/01	06/03/01	25678	04/11/01	11	\$ 10,788.91	-23	\$ (22,558.63)	-53	\$ (51,982.93)		
m-623	Inv	498.20	03/07/01	05/04/01	06/03/01	344428	04/27/01	51	\$ 25,408.20	-7	\$ (3,487.40)	-37	\$ (18,433.40)		
m-624	Inv	3,052.29	03/07/01	05/04/01	06/03/01	59317	04/20/01	44	\$ 134,300.76	-14	\$ (42,732.06)	-44	\$ (134,300.76)		
m-625	Inv	15,565.36	01/02/01	05/04/01	06/03/01	53667	02/05/01	34	\$ 529,222.24	-88	\$ (1,369,751.68)	-118	\$ (1,836,712.48)		
M-628	Inv	12,652.29	04/06/01	05/15/01	06/14/01	25843	05/10/01	34	\$ 430,177.86	-5	\$ (63,261.45)	-35	\$ (442,830.15)		
M-629	Inv	10,703.96	03/29/01	05/15/01	06/14/01	59449	05/05/01	37	\$ 396,046.52	-10	\$ (107,039.60)	-40	\$ (428,158.40)		
M-637	Inv	15,012.27	04/12/01	05/25/01	06/24/01	25878	05/18/01	36	\$ 540,441.72	-7	\$ (105,085.89)	-37	\$ (555,453.99)		
M-638	Inv	2,467.38	04/05/01	05/25/01	06/24/01	59591	05/20/01	45	\$ 111,032.10	-5	\$ (12,336.90)	-35	\$ (86,358.30)		
M-650	Inv	12,888.16	05/04/01	06/14/01	07/14/01	53994	06/08/01	35	\$ 451,085.60	-6	\$ (77,328.96)	-36	\$ (463,973.76)		

Inv #	Type	Inv Amt	Ship Date	Inv Date	DUE DT INV DT+30	CK#	Deposit Date	Days From ShpDt	DOLLAR DAYS	Days From InvDt	DOLLAR DAYS	Days From DueDt	DOLLAR DAYS	Check Date	Check Amount
m-678	Inv	11,152.23	05/29/01	07/17/01	08/16/01	26080	07/11/01	43	\$ 479,545.89	-6	\$ (66,913.38)	-36	\$ (401,480.28)		
m-679	Inv	10,293.75	05/31/01	07/17/01	08/16/01	26077	07/08/01	38	\$ 391,162.50	-9	\$ (92,643.75)	-39	\$ (401,456.25)		
m-680	Inv	15,151.50	05/30/01	07/17/01	08/16/01	26081	07/11/01	42	\$ 636,363.00	-6	\$ (90,909.00)	-36	\$ (545,454.00)		
m-701	Inv	12,585.26	06/26/01	08/01/01	08/31/01	54117	08/01/01	36	\$ 453,069.36	0	\$ -	-30	\$ (377,557.80)		
m-702	Inv	15,252.75	05/29/01	08/07/01	09/06/01	60041	08/02/01	65	\$ 991,428.75	-5	\$ (76,263.75)	-35	\$ (533,846.25)		
m-708	Inv	18,622.21	06/27/01	08/14/01	09/13/01	26179	08/09/01	43	\$ 800,755.03	-5	\$ (93,111.05)	-35	\$ (651,777.35)		
p-164	Inv	30,146.12	01/21/00	01/24/00	02/23/00	56402	3/17/2000	56	\$ 1,688,182.72	53	\$ 1,597,744.36	23	\$ 693,360.76		
p-165	Inv	31,261.30	01/21/00	01/24/00	02/23/00	56383	3/14/2000	53	\$ 1,656,848.90	50	\$ 1,563,065.00	20	\$ 625,226.00		
p-170	Inv	29,230.49	01/31/00	01/31/00	03/01/00	23922	3/26/2000	55	\$ 1,607,676.95	55	\$ 1,607,676.95	25	\$ 730,762.25		
p-173	Inv	29,520.06	02/01/00	02/01/00	03/02/00	56509	4/1/2000	60	\$ 1,771,203.60	60	\$ 1,771,203.60	30	\$ 885,601.80		
p-739	Inv	8,371.51	05/01/01	05/01/01	05/31/01	25953	06/07/01	37	\$ 309,745.87	37	\$ 309,745.87	7	\$ 58,600.57		
p-740	Inv	2,497.44	05/01/01	05/01/01	05/31/01	25953	06/07/01	37	\$ 92,405.28	37	\$ 92,405.28	7	\$ 17,482.08		
Total Inv Amou		739,198.11					Simple Avg	41.33	\$ 34,187,029.49	-3	\$ 1,017,617.78	-32.56	\$ (21,158,325.52)		
							Weighted Avg	46.25		1.38		-28.62			
PREFERENCE PERIOD															
m-727	Inv	12,616.20	07/16/01	09/19/01	10/19/01	26245	08/25/01	40	\$ 504,648.00	-25	\$ (315,405.00)	-55	\$ (693,891.00)	8/22/2001	12,616.20
m-741	Inv	19,564.75	07/26/01	09/30/01	10/30/01	26387	09/23/01	59	\$ 1,154,320.25	-7	\$ (136,953.25)	-37	\$ (723,895.75)	9/20/2001	19,564.75
m-745	Inv	5,968.29	07/26/01	10/04/01	11/03/01	26418	09/30/01	66	\$ 393,907.14	-4	\$ (23,873.16)	-34	\$ (202,921.86)	9/26/2001	5,968.29
m-773	Inv	22,437.84	10/31/01	11/12/01	12/12/01	6533,35,3	10/24/01	-7	\$ (157,064.88)	-19	\$ (426,318.96)	-49	\$ (1,099,454.16)		22,437.84
p-840	Inv	24,006.28	07/26/01	07/26/01	08/25/01	60424	10/01/01	67	\$ 1,608,420.76	67	\$ 1,608,420.76	37	\$ 888,232.36	9/28/2001	24,018.72
p-841	Inv	3,803.02	07/27/01	07/27/01	08/26/01	60465	10/07/01	72	\$ 273,817.44	72	\$ 273,817.44	42	\$ 159,726.84	10/4/2001	64,111.40
p-842	Inv	21,284.69	07/27/01	07/27/01	08/26/01	60465	10/07/01	72	\$ 1,532,497.68	72	\$ 1,532,497.68	42	\$ 893,956.98	10/4/2001	
p-847	Inv	9,724.54	08/02/01	08/02/01	09/01/01	26262	08/27/01	25	\$ 243,113.50	25	\$ 243,113.50	-5	\$ (48,622.70)	8/23/2001	9,723.96
p-885	Inv	2,762.90	08/24/01	08/24/01	09/23/01	60465	10/07/01	44	\$ 121,567.60	44	\$ 121,567.60	14	\$ 38,680.60	10/4/2001	
p-886	Inv	6,084.00	08/24/01	08/24/01	09/23/01	60465	10/07/01	44	\$ 267,696.00	44	\$ 267,696.00	14	\$ 85,176.00	10/4/2001	
p-887	Inv	16,614.03	08/24/01	08/24/01	09/23/01	60465	10/07/01	44	\$ 731,017.32	44	\$ 731,017.32	14	\$ 232,596.42	10/4/2001	
p-905	Inv	13,496.75	08/30/01	08/30/01	09/29/01	60465	10/07/01	38	\$ 512,876.50	38	\$ 512,876.50	8	\$ 107,974.00	10/4/2001	
p-929	Inv	12,815.08	09/13/01	09/13/01	10/13/01	26534	10/22/01	39	\$ 499,788.12	39	\$ 499,788.12	9	\$ 115,335.72	10/18/2001	14,810.16
p-930	Inv	1,847.21	09/13/01	09/13/01	10/13/01	26534	10/22/01	39	\$ 72,041.19	39	\$ 72,041.19	9	\$ 16,624.89	10/18/2001	
		173,025.58											Total Preference Payments		<u>173,251.32</u>
Possible Preferential Payments									19,564.75		24,006.28		24,006.28		
									5,968.29		3,803.02		3,803.02		
									24,006.28		21,284.69		21,284.69		
									3,803.02		9,724.54		9,724.54		
									<u>21,284.69</u>		2,762.90		2,762.90		
											6,084.00		6,084.00		
											16,614.03		16,614.03		
											13,496.75		13,496.75		
											12,815.08		12,815.08		
											<u>1,847.21</u>		<u>1,847.21</u>		
									<u>\$ 74,627.03</u>		<u>112,438.50</u>		<u>112,438.50</u>		

Chemetco Inc.
2001 activity

Cometco Bankruptcy Filing Date 11/13/01
Preference period 8/15/01 thru 11/13/01

<u>Inv #</u>	<u>Type</u>	<u>Inv Amt</u>	<u>Ship Date</u>	<u>Inv Date</u>	<u>DUE DT</u> <u>INV DT+30</u>	<u>CK#</u>	<u>Deposit</u> <u>Date</u>	<u>Days</u> <u>From</u> <u>ShpDt</u>
p-885	Inv	2,762.90	08/24/01	08/24/01	09/23/01	60465	10/07/01	44
p-886	Inv	6,084.00	08/24/01	08/24/01	09/23/01	60465	10/07/01	44
p-887	Inv	16,614.03	08/24/01	08/24/01	09/23/01	60465	10/07/01	44
p-905	Inv	13,496.75	08/30/01	08/30/01	09/29/01	60465	10/07/01	38
p-929	Inv	12,815.08	09/13/01	09/13/01	10/13/01	26534	10/22/01	39
p-930	Inv	1,847.21	09/13/01	09/13/01	10/13/01	26534	10/22/01	39
m-758	Inv	23,283.84	09/21/01	09/21/01	not paid			
m-776	Inv	151.27	09/13/01	11/05/01	not paid			
m-785	Inv	10,896.00	10/26/01	10/26/01	not paid			
m-786	Inv	6,768.00	10/29/01	10/29/01	not paid			
m-787	Inv	3,475.00	10/29/01	10/29/01	not paid			
m-788	Inv	8,172.00	10/24/01	10/24/01	not paid			
m-789	Inv	3,863.00	09/27/01	09/27/01	not paid			
m-790	Inv	175.00	09/27/01	09/27/01	not paid			
m-791	Inv	9,991.00	09/27/01	09/27/01	not paid			
m-792	Inv	10,240.00	09/25/01	09/25/01	not paid			
m-793	Inv	13,848.00	09/18/01	09/18/01	not paid			
p-1004	Inv	6,439.39	10/17/01	10/17/01	not paid			
p-1005	Inv	3,529.20	10/17/01	10/17/01	not paid			
p-961	Inv	13,079.76	09/27/01	09/27/01	not paid			
p-962	Inv	7,506.72	09/27/01	09/27/01	not paid			
		175,038.15						

Preference Claim Defense: For Current Value: A/R Balance at end is greater than at beginning

OUTSTANDING BALANCE AS OF 8/15/01

Item Type	Invoice Number	Invoice Date	Invoice Amount
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OUTSTANDING BALANCE AS OF 11/13/01

Item Type	Invoice Number	Invoice Date	Invoice Amount
CDCW	1400159	10/24/01	-151.27
INVW	p-961	09/27/01	13,079.76
INVW	p-962	09/27/01	7,506.72
INVW	m-758	10/01/01	23,283.84

INVW	p-1004	10/17/01	6,439.39
INVW	p-1005	10/17/01	3,529.20
	m-785	11/01/01	10,896.00
	m-786	11/01/01	6,768.00
	m-787	11/01/01	3,475.00
	m-788	11/01/01	8,172.00
	m-789	11/01/01	3,863.00
	m-790	11/01/01	175.00
	m-791	11/01/01	9,991.00
	m-792	11/01/01	10,240.00
	m-793	11/01/01	13,848.00
	m-776	11/05/01	151.27
			121,266.91

Shipment Bill of Lading Short Form/Original

Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER ESSEX	ORIGIN CITY <i>Columbia City</i>	STATE <i>IN</i>	ZIP <i>46725</i>
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B/L NO. 1209447
COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.
DATE 12-9-99

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

G. R. <i>Brent Lakes Trans.</i>	SCAC*SCAC*SCAC*SCAC <i>CAC</i>	VEHICLE INITIALS & NUMBER <i>PSTZ-230828</i>	SEAL NO. (IF TRUCKLOAD OR CARLOAD) <i>582531</i>
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C.O.D. \$	CONSIGNEE NAME <i>Chemetro</i>
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DESTINATION:	STREET ADDRESS (NOT P.O. BOX) <i>16400 South Lathrop</i>		
	CITY <i>Harvey</i>	STATE <i>IL</i>	ZIP <i>60422</i>

C.O.D. FEE TO BE PAID BY:	<input type="checkbox"/> CONSIGNEE	<input type="checkbox"/> SHIPPER	CUSTOMER CHECK:	<input type="checkbox"/> ACCEPTABLE	<input type="checkbox"/> NOT ACCEPTABLE
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TRANSPORTATION CHARGES ARE TO BE	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>	CHARGE TO LOC. NO. <i>Chemetro</i>	FROM LOC. NO. <i>055</i>	TO LOC. NO. <i>Chemetro</i>
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Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLASS
							<i>Superior Eas # 300M-75</i>		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-368-9924		
							WIRE COPPER COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
<i>9</i>							<i>scale</i>	<i>19542</i>	
<i>4</i>							<i>Filter paper</i>	<i>@.66</i>	<i>5962</i>
							<i>Copper scrap for Remelt purposes only;</i>		
							<i>this material is destined for Recycling</i>		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT: <i>26644</i>	
SIGNATURE _____									

SALES ORDER/ P. NO. 13
<i>055-2619</i>

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725

ESSEX	PER SHIPPER <i>[Signature]</i>	PER CARRIER AGENT <i>[Signature]</i>
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ESSEXBL

SHIPPER'S COPY



E MAGNET WIRE
 BOX: 0071010
 DDA # : 252-643-2

DEPOSIT INFORMATION

Date : 01/23/2000 023
 Item Number : 018
 Module : 25
 Batch Number : 035

CHEMETCO, INC. 1-(800)444-5564
 CHICAGO WAREHOUSE



NO-12315

No. 23628

DATE 01-18-00

PAY *****12,528.12*****

DOLLARS \$ 12,528.12

TO THE
 ORDER
 OF
 Essex Group Inc, Attn J Galla
 P.O. Box 71010
 Chicago, Illinois 60694-1010

AUTHORIZED SIGNATURE

⑈023628⑈ ⑈081500493⑈

350702584⑈

⑈0001252812⑈

\$12,528.12

6-Call us about Viewlink Imaging at 800-816-9101.

BL 1209447

23628

01-18-00

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

TYPE	OUR CONTRACT NO	MATERIAL	WT/UNIT	PRICE	CARRIER	AMOUNT
FIN	9304010	Copper Scale	19134#	59.58	121099	11,400.04
FIN	9397011	Copper Mud	5848#	19.29	121099	1,128.08

Essex Group Inc
 P.O. Box 71010
 Chicago, Illinois 60694-1010

\$12,528.12

Straight Bill of Lading Short Form/Original

Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER S8 ESSEX	ORIGIN CITY <i>Columbia City</i>	STATE <i>IN</i>	ZIP <i>46725</i>
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The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L NO. 1209446
COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.
DATE 12-8-99

CARRIER <i>Great Lakes Trans.</i>	SCAC-SCAC-SCAC-S <i>CAC</i>	VEHICLE INITIALS & NUMBER <i>MBZ 2634288</i>	SEAL NO. (IF TRUCKLOAD OR CARLOAD).
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C.O.D. \$	CONSIGNEE NAME <i>Chemeco</i>
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DESTINATION:	STREET ADDRESS (NOT P.O. BOX) <i>16400 South Lathrop</i>
CITY <i>Harvey</i>	STATE <i>IL</i>
	ZIP <i>60424</i>

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE TO BE PAID BY:	<input type="checkbox"/> CONSIGNEE	<input type="checkbox"/> SHIPPER	CUSTOMER CHECK:	<input type="checkbox"/> ACCEPTABLE	<input type="checkbox"/> NOT ACCEPTABLE
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TRANSPORTATION CHARGES ARE TO BE	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>	CHARGE TO LOC. NO. <i>Chemeco</i>	FROM LOC. NO. <i>055</i>	TO LOC. NO. <i>Chemeco</i>
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(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLASS
							<i>superior 300M74</i>		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-368-9924		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN <i>@.64</i>		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
<i>17</i>							<i>skids & boxes copper slag.</i>	<i>4264</i>	
							<i>"copper scrap for remelt purposes only, this material is destined for recycling"</i>		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT <i>44351</i>	
SIGNATURE									

SALES ORDER/INVOICE NO. <i>055-2618</i>

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725

ESSEX	PER SHIPPER <i>[Signature]</i>	PER CARRIER/AGENT <i>[Signature]</i>
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ESSEXBL

SHIPPER'S COPY

**HARRIS
BANK.**

SEX MAGNET WIRE
kbox: 0071010
DDA # : 252-643-2

DEPOSIT INFORMATION

Date : 01/23/2000 023
Item Number : 017
Module : 25
Batch Number : 035

CHEMETCO, INC. 1-(800)444-5564
CHICAGO WAREHOUSE

Commerce Bank
Member FDIC

DA-02815

No. M 23627

PAY ***20,991.39 ***

DATE 1/19/00

DOLLARS \$ *20,991.39

TO THE
ORDER
OF

ESSEX GROUP INC. (ATTN: J. GALLA
P.O. BOX 71010
CHICAGO
60694 1010 IL

IL

Handwritten signature
AUTHORIZED SIGNATURE

⑈023627⑈ ⑈081500493⑈

350702584⑈

⑈0002099139⑈

\$20,991.39

6-Call us about Viewlink Imaging at 800-816-9101.

Handwritten: BL 120 9446

CHEMETCO CHICAGO WAREHOUSE 1-(800)444-5564

1/18/00

TYPE OUR CONT NO MATERIAL

WT/UNT

PRICE CARRIER

AMOUNT

FIN 9304020 COPPER BASE SPATTERS

42553# C 49.33 120999

\$20,991.39

ESSEX GROUP INC. (ATTN: J. GALLA
P.O. BOX 71010
CHICAGO IL
60694 1010

\$20,991.39

Straight Bill of Lading Short Form/Original

Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER: ESSEX	ORIGIN CITY: <i>Columbia City</i>	STATE: <i>IN</i>	ZIP: <i>46725</i>
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.		SEAL NO. (IF TRUCKLOAD OR CARLOAD): <i>584107</i>	
C.O.D. \$		VEHICLE INITIALS & NUMBER: <i>632536</i>	DATE: <i>12-29-99</i>

B/L NO.

1209449

COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

DATE

CONSIGNEE NAME: <i>Chemeco</i>	STREET ADDRESS (NOT P.O. BOX): <i>16400 South Lathrop</i>
CITY: <i>Harvey</i>	STATE: <i>IL</i>
ZIP: <i>60426</i>	

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE TO BE PAID BY:	<input type="checkbox"/> CONSIGNEE	<input type="checkbox"/> SHIPPER	CUSTOMER CHECK:	<input type="checkbox"/> ACCEPTABLE	<input type="checkbox"/> NOT ACCEPTABLE
TRANSPORTATION CHARGES ARE TO BE	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>	CHARGE TO LOC. NO.: <i>Chemeco</i>	FROM LOC. NO.: <i>055</i>
				TO LOC. NO.: <i>Chemeco</i>	

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLASS
							<i>Superior 250x #300-11-86</i>		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-368-9924		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
<i>10</i>							<i>Pallets at scale</i>	<i>26098</i>	
							<i>Copper Scrap for Remelt purposes only - This material is destined for recycling</i>		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT	
							SIGNATURE	<i>26848</i>	

SALES ORDER/ P. NO.'S

<i>055-2621</i>

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725

ESSEX	PER SHIPPER: <i>[Signature]</i>	PER CARRIER AGENT: <i>X S. B. #814</i>
-------	------------------------------------	---

ESSEXBL

SHIPPER'S COPY

RAIL CAR WEIGHT SHEET

SEAL #

584107

TYPE	GROSS	TARE	NET				GROSS	TARE	NET			
Scales 338	2727	75	2652									
337	2867	75	2792									
340	3000	75	2925									
			3225									
341	3407	75	3332									
342	3391	75	3316									
343	2828	75	2753									
369	2850	75	1975									
			1638									
370	1713	75	1638									
372	2198	75	2123									
373	2667	75	2592									
	26848	750	26098									
			26098									
Metals	22513											
IP	(26098)											
	(3585)		too produce									

DATE: SHIFT: LOADERS INIT:

SUPERVISORS INIT:

RAIL CAR # & INITIALS:

WHEN LOADING RAIL CAR OF SLAG

- 1) make sure door on south side of car is closed and latched BEFORE it is loaded. If it can't be latched, let Janis know BEFORE you start to load.
- 2) keep a tally sheet of the GROSS, NET and TARE weights.
- 3) DO NOT load banding, steel, cutoffs, trash, wood pallets, barrels ect. This is a SLAG shipment ONLY.
- 4) Person or Persons loading this car are to sign their name to the tally sheet and the supervisor must also sign the tally sheet.
- 5) if the car has not been completed by the end of the shift, the next shift coming on must keep their own tally sheet of what they put on the car, sign their name and the supervisor must sign the tally sheet also.
- 6) ALL tally sheets are to be returned to the shipping office.



☐ X MAGNET WIRE

Box: 0071010

DDA #: 252-643-2

DEPOSIT INFORMATION

Date: 02/12/2000 043

Item Number: 020

Module: 25

Batch Number: 020

CHEMETCO, INC. 1-(800)444-5564 CHICAGO WAREHOUSE		Commerce Bank <small>Member FDIC</small>		No. M 23714
PAY ***15,186.95 ***		DATE 2/08/00		DOLLARS \$ 15,186.95
TO THE ORDER OF	ESSEX GROUP INC. (ATTN: J. GALLA) P.O. BOX 71010 CHICAGO 60694 1010			
		IL		<i>[Signature]</i> AUTHORIZED SIGNATURE
⑆023714⑆ ⑆081500493⑆ 350702684⑆ 0001518695⑆				

\$15,186.95

4-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 1-(800)444-5564

2/08/00

TYPE OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER

AMOUNT

FIN 644011 COPPER SCALE

25934# C 58.56 123099

\$15,186.95

2/28
Sue

BL 1209449

ESSEX GROUP INC. (ATTN: J. GALLA)
 P.O. BOX 71010
 CHICAGO
 60694 1010

IL

\$15,186.95

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER ESSEX	ORIGIN CITY <i>Columbia City</i>	STATE <i>IN</i>	ZIP <i>46725</i>
-------------------------	-------------------------------------	--------------------	---------------------

B/L NO.

1209450

COMPLETE B/L NO. MUST
BE SHOWN ON FREIGHT
INVOICE TO BE PAID.

DATE

12-30-99

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

CA <i>rent tubes</i>	SCAC*SCAC*SCAC*SCAC C A C	VEHICLE INITIALS & NUMBER <i>232382</i>	SEAL NO. (IF TRUCKLOAD OR CARLOAD) <i>584137</i>
-------------------------	------------------------------	--	---

C.O.D. \$	CONSIGNEE NAME <i>Chemical</i>
-----------	-----------------------------------

DESTINATION:	STREET ADDRESS (NOT P.O. BOX) <i>16400 South Lathrop</i>
CITY <i>Harvey</i>	STATE <i>IL</i>
	ZIP <i>60426</i>

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE TO BE PAID BY:	<input type="checkbox"/> CONSIGNEE	<input type="checkbox"/> SHIPPER	CUSTOMER CHECK:	<input type="checkbox"/> ACCEPTABLE	<input type="checkbox"/> NOT ACCEPTABLE
---------------------------	------------------------------------	----------------------------------	-----------------	-------------------------------------	---

TRANSPORTATION CHARGES ARE TO BE	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW	CHARGE TO LOC. NO. <i>Chemical</i>	FROM LOC. NO. <i>055</i>	TO LOC. NO. <i>Chemical</i>
----------------------------------	----------------------------------	---	-------------------------------------	---------------------------------------	-----------------------------	--------------------------------

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLASS
							<i>Superior Essex #300-M-85</i>		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-368-9924		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
<i>10</i>							<i>packets of slag</i>	<i>43960</i>	
							<i>Copper scrap for Remelt purposes only. This material is destined for recycling.</i>		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT	
							SIGNATURE	<i>44760</i>	

SALES ORDER/P. NO. S

075-2622

MAIL INVOICE FOR PREPAID SHIPMENTS,
ALONG WITH COPY OF BILL OF LADING TO:

ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725

ESSEX

PER SHIPPER

PER CARRIER AGENT

ESSEXBL

SHIPPER'S COPY

1

RAIL CAR WEIGHT SHEET

ON MPC 5

12/19/99

TYPE	GROSS	TARE	NET				GROSS	TARE	NET			
Slag	5909	75	5834									
	5657	75	5582									
	5945	75	5870									
	6208	75	6133									
	4657	75	4582									
	4809	75	4834									
	2480	75	2405									
	4827	75	4752									
	2160	100	2060									
44,685	2008	100	1908									
	44760	400	43960									
Metals	1142											
IP	(43960)											
	42818	700 produce										

WHEN LOADING RAIL CAR OF SLAG

DATE: SHIFT: LOADERS INIT:

SUPERVISORS INIT:

RAIL CAR # & INITIALS:

- 1) make sure door on south side of car is closed and latched BEFORE it is loaded. If it can't be latched, let Janis know BEFORE you start to load.
- 2) keep a tally sheet of the GROSS, NET and TARE weights.
- 3) DO NOT load banding, steel, cutoff trash, wood pallets, barrels ect. This is a SLAG shipment ONLY.
- 4) Person or Persons loading this car are to sign their name to the tally sheet and the supervisor must also sign the tally sheet.
- 5) if the car has not been completed the end of the shift, the next shift coming on must keep their own tally sheet of what they put on the car sign their name and the supervisor must sign the tally sheet also.
- 6) ALL tally sheets are to be returned to the shipping office.

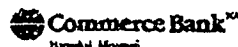


EX MAGNET WIRE
 Lockbox: 0071010
 DDA # : 252-643-2

DEPOSIT INFORMATION

Date : 02/23/2000 054
 Item Number : 006
 Module : 25
 Batch Number : 041

CHEMETCO, INC. 1-(800) 444-5564
 CHICAGO WAREHOUSE



NO-48615

No.

M 23735

PAY ***18,596.17 ***

DATE 2/14/00
 DOLLARS \$ *18,596.17

TO THE
 ORDER
 OF

ESSEX GROUP INC. (ATTN: J. GALLA
 P.O. BOX 71010
 CHICAGO
 60694 1010

IL

[Signature]
 AUTHORIZED SIGNATURE

023736 4081500493 350702684* 0001859617*

\$18,596.17

S-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

23736

2/14/00

YPE OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER AMOUNT

WT/UNT	PRICE	CARRIER	AMOUNT
FIN 713012 LIGHT COPPER / COBRE 3	43694# C 42.55	010300	\$18,596.17

BL1209450

ESSEX GROUP INC. (ATTN: J. GALLA
 P.O. BOX 71010
 CHICAGO
 60694 1010

IL

\$18,596.17

SEX GROUP, INC.		ORIGIN CITY COLUMBIA CITY IN	ZIP 46725	B/L NO. 4849395
COMPLETE BA. NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.				DATE 11/28/00
CARRIER GREAT LAKES TRANS	SCAC-SCAC-SCAC-SCAC C A C	VEHICLE INITIALS & NUMBER C A C	SEAL NO. (IF TRUCKLOAD OR CARLOAD) 635336	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
C.O.D. \$	CONSIGNEE NAME CHEMETCO			
DESTINATION:	STREET ADDRESS (NOT P.O. BOX) 16400 SOUTH LATHROP CITY HARVEY STATE IL ZIP 60426			
C.O.D. FEE TO BE PAID BY: <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> SHIPPER <input type="checkbox"/> CUSTOMER CHECK: <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE				
TRANSPORTATION CHARGES ARE TO BE		PREPAID <input checked="" type="checkbox"/>	COLLECT <input type="checkbox"/>	CHARGE TO LOC. NO. CHEMETCO FROM LOC. NO. 655 TO LOC. NO. CHEMETCO

PALETS	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT (LBS.) TO CONTAINER	CLASS
						SYNTHETIC ROPE 4" 500' LBS.		
						24 HR. EMERGENCY CONTACT PHONE AND RADIO 424-4300		
						WIRE COPPER, COVERED INSULATED OR PLAIN		60
						WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
						CABLE ELECTRIC BRASS BRONZE OR COPPER		60
						ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
						CHARGES		
						PREPAID SHIPMENT FOR MATERIAL PURPOSES ONLY. THIS MATERIAL IS DESTROYED FOR RECYCLING		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT 44127	
SIGNATURE								

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601

SUPERIOR ESSEX

SHIPPER'S COPY



ESSEX MAGNET WIRE
Lookbox: 0071010
DOA # : 252-043-2

DEPOSIT INFORMATION

Date : 12/31/2000 388
Item Number : 004
Module : 25
Batch Number : 040

CHEMETCO, INC. CHICAGO WAREHOUSE		Commerce Bank Branch: Chicago	Check No. 11-25263
20,663.92		DATE 12/28/00	
PAY TO THE ORDER OF ESSEX GROUP INC. (ATTN: J. GALLA)		AMOUNT \$20,663.92	
P.O. BOX 71010		CHICAGO	IL
60694 1010		<i>[Signature]</i> AUTHORIZED SIGNATURE	
⑆025263⑆ ⑆081500493⑆		⑆5070268⑆	⑆0002066392⑆

\$ 20,663.92

5-Call us about Viewlink Imaging at 800-816-9101.

25263		12/28/00
CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-8344		
TYPE OUR CONT NO MATERIAL	WT/UNT PRICE CARRIER	AMOUNT
FIN 1447812 COPPER SCALE	43558# C 47.44 112800	\$20,663.92

ESSEX GROUP INC. (ATTN: J. GALLA)
P.O. BOX 71010
CHICAGO
60694 1010 IL

\$20,663.92

4493



Jonesboro Reclamation Center
232 West Pearl Street Jonesboro, Indiana 46938
Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc.
P.O. Box 71010 Chicago, IL 60694-1010

Sold To : 048843809-001
CHEMETCO
P.O. BOX 67
HARTFORD, CT
62048
PO Number:

NET CASH DAY AFTER DAY OF SHIPMENT

Via :	S.O. Number : 300-M-232	Invoice No : M-621
Date Shipped : 1/23/01	B/L No :	Plant : 143
Quantity (lbs)	Unit Price	Description
1	\$16,908.8500	Slag recovery, c. wheels, s. tubes
		Specification No
		Amount
		\$16,908.8

2933836 Dec's

PLEASE PAY INVOICE AMOUNT

\$16,908.8

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at
765-674-2266.

Superior Essex is a marketing name for Essex Group Inc.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND
OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

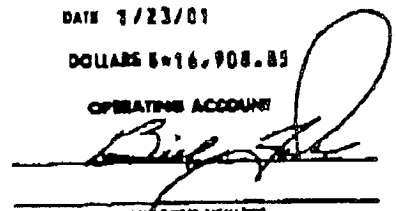
Attn: Julie Lemon

ANK.

SEX MAGNET WIRE
Lockbox: 0071010
DDA # : 282-843-2

DEPOSIT INFORMATION

Date : 02/01/2001 032.
Item Number : 005
Module : 25
Batch Number : 001

Commerce Bank P.O. BOX 8 • HARTFORD, ILLINOIS 62048		10-00010	Ref: 8771
DATE 1/23/01		DOLLARS \$16,908.85	
PAY TO THE ORDER OF ***16,908.85***		OPERATIONS ACCOUNT	
ESSEX GROUP INC. CATTY J. SALLA P.O. BOX 71010 CHICAGO 60694 1010			
35070 16920		700016908850	

\$16,908.85

5-Call us about Viewlink Imaging at 800-816-9101.

Chemetco, Inc.
P.O. BOX 8 • HARTFORD, ILLINOIS 62048

Dec 15

TYPE PAYMENT	INV. NO.	INV. DATE	AMOUNT	DISC.	NET AMOUNT
	OUR LOT NO.	OUR CONT NO.	INVOICE NO.	CARRIER	AMOUNT
FINAL	990	3312.010	Costing wheels	25304	81,946.00
FINAL	991	3312.020	Sucker tubes	25304	81,931.50
FINAL	992	2731.010	Stang	25304	21782 813,031.35

300-M-232

All Vincennes 143

Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THIS BILL OF LADING						ORIGIN CITY COLUMBIA CITY IN		STATE IN		ZIP 46725		8489445	
ESSEX GROUP, INC.						The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.						COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.	
												DATE 12/29/00	
CARRIER GREAT LAKES TRANS.						SCAC+SCAC+SCAC+S C C		VEHICLE INITIALS & NUMBER 94		SEAL NO. (IF TRUCKLOAD OR CARLOAD) 636447			
C.O.D. \$						CONSIGNEE NAME CHEMETCO						Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
DESTINATION:		STREET ADDRESS (NOT P.O. BOX) 16400 SOUTH LATHROP											
		CITY HARVEY				STATE FL.		ZIP 60426					
C.O.D. FEE TO BE PAID BY: <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> SHIPPER <input type="checkbox"/> CUSTOMER CHECK: <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE													
TRANSPORTATION CHARGES ARE TO BE		PREPAID <input type="checkbox"/>		COLLECT <input checked="" type="checkbox"/>		BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>		CHARGE TO LOC. NO. CHEMETCO		FROM LOC. NO. 055		TO LOC. NO. CHEMETCO	
PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES					WEIGHT SUBJ. TO CORRECTION	CLASS
							CUST# 300-M-238						
							24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300						
							WIRE COPPER, COVERED INSULATED OR PLAIN						60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN						60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER						60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.						65
15							PALLETS & BOXES OF COPPER SLAG TARE 1127 NET 42985						
							COPPER SCRAP FOR REMELT PURPOSES ONLY: THIS MATERIAL IS DESTINED FOR RECYCLING."						
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.					TOTAL WEIGHT 44112	
SIGNATURE													

4849445

COMPLETE B/L NO. MUST
BE SHOWN ON FREIGHT
INVOICE TO BE PAID.

DATE _____

12/24/00

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

~~C45T#~~ 300-M-238

24 HR EMERGENCY CONTACT PHONE NO. 800-424-9300

WIRE COPPER COVERED INSULATED OR PLAIN

60

WIRE ALUMINUM COVERED INSULATED OR PLAIN

60

CABLE ELECTRIC BBASS BBONZE OB COPPER

60

ELECTRIC MOTORS OR PARTS THEREOF: VALUE UNDER \$5.00/LB.

65

PALLETS & BOXES OF COPPER SLAG ~~1127~~ 42985
TARE 1127

"COPPER SCRAP FOR REMELT PURPOSES ONLY: THIS MATERIAL IS DESTINED FOR RECYCLING."

44112

IP# 055-2930

MAIL INVOICE FOR PREPAID SHIPMENTS,
ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601

**SUPERIOR
ESSEX**

PER SHIPPER

Y

PER CARRIER AGENT

x

SHIPPER'S COPY

1

Gonzalez, Gilbert

From: Stiltner, R Ronnie
Sent: Wednesday, December 20, 2000 11:50 AM
To: Gonzalez, Gilbert
Cc: Gluff, James M
Subject: RE: copper choppings

Slag sold to Chemetco 300-M-238...Ron

-----Original Message-----

From: Gonzalez, Gilbert
Sent: Wednesday, December 20, 2000 11:24 AM
To: Stiltner, R Ronnie
Subject: copper choppings

Ron,

The net weight of the 12 boxes of copper choppings is 42819 lbs. Also, I have a load of slag I need to ship out by 12/27. Could you please set this up.

Thanks,
Gilbert



Jonesboro Reclamation Center
232 West Pearl Street Jonesboro, Indiana 46938
Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc.
P.O. Box 71010 Chicago, IL 60694-1010

Sold To: 048843809-001
CHEMETCO
P.O. BOX 67
HARTFORD, CT
62048
PO Number:

NET CASH DAY AFTER DAY OF SHIPMENT

NET CASH DAY AFTER DAY OF SHIPMENT				
Via :	S.O. Number : 300-M-243		Invoice No : M-625	
Date Shipped : 1/2/01	B/L No :		Plant : 055	Invoice Date : 5/4/01
Quantity (lbs)	Unit Price	Description	Specification No	Amount
1	\$15,565.3600	Slag recovery		\$15,565.36

26381#
~~2922~~ - Scale
use 2922 here
Because used 2930 as slag
w/ 5/13
Scale
5/10/01
SW

PLEASE PAY INVOICE AMOUNT

\$15,565.36

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at
765-674-2266.

Superior Essex is a marketing name for Essex Group Inc.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND
OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

using 2922
m-625



HARRIS BANK.

ESSEX MAGNET WIRE
Lockbox: 0071010
DDA #: 262-843-2

DEPOSIT INFORMATION

Date: 02/05/2001 038
Item Number: 002
Module: 28
Batch Number: 005

CHEMETCO, INC. 1-800-444-6864 CLEVELAND WAREHOUSE		Commerce Bank No. M 53657	
PAY ***15,565.36 ***		DATE 2/01/01 DOLLARS \$ 15,565.36	
TO THE ORDER OF ESSEX GROUP INC. (ATTN: J. GALLA) P.O. BOX 71010 CHICAGO 60694 1010		IL <i>[Signature]</i> AUTHORIZED SIGNATURE	
#053227# 10815004931		350702684# #000135851A#	

\$ 15,565.36

10-Call us about ViewLink Imaging at 800-816-9101.

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 3336011 COPPER BASE SPATTERS	43022#	C 36.18	010201	\$15,565.36

slag

(MPC) 055

300 - m 243
2930 - used 5200
OK in Feb Credit sell

ESSEX GROUP INC. (ATTN: J. GALLA)
P.O. BOX 71010
CHICAGO IL
60694 1010

\$15,565.36

$36.18 \div .5200 = 69.5806$

Straight Bill of Lading Short Form/Original

Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACT RATES AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THIS BILL OF LADING.

SHIPPER: ESSEX GROUP, INC.	ORIGIN CITY: COLUMBIA CITY	STATE: IN	ZIP: 46725
--------------------------------------	--------------------------------------	---------------------	----------------------

B/L NO. 4849458
DATE 1/19/01

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER: GREAT LAKES TRANS	SCAC*SCAC*SCAC*SCAC: CAC	VEHICLE INITIALS & NUMBER: 82	SEAL NO. (IF TRUCKLOAD OR CARLOAD): 636106
--------------------------------------	------------------------------------	---	--

C.O.D. \$	CONSIGNEE NAME: CHEMETCO
DESTINATION:	STREET ADDRESS (NOT P.O. BOX): 16400 SOUTH LATHROP
	CITY: HARVEY
	STATE: IL
	ZIP: 60426

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE TO BE PAID BY:	<input type="checkbox"/> CONSIGNEE	<input type="checkbox"/> SHIPPER	CUSTOMER CHECK:	<input type="checkbox"/> ACCEPTABLE	<input type="checkbox"/> NOT ACCEPTABLE
TRANSPORTATION CHARGES ARE TO BE	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW	CHARGE TO LOC. NO. CHEMETCO	FROM LOC. NO. 055
				TO LOC. NO. CHEMETCO	

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLASS
							SUPERIOR ESSEX: # 300-M-243		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
14							SLAGS	NET 28910	
								TARE 1095	
							" COPPER SCRAP FOR REMELT		
							PURPOSES ONLY: THIS MATERIAL IS DESTINED FOR RECYCLING		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT GROSS	
							SIGNATURE	30008	

SALES ORDER/I.P. NO.'S	IP # 055-2942
------------------------	----------------------

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: **ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601**

SUPERIOR ESSEX	PER SHIPPER X Albert Monaghan	PER CARRIER, AGENT X from Safel
SHIPPER'S COPY		

Gonzalez, Gilbert

From: Stiltner, R Ronnie
Sent: Wednesday, January 17, 2001 12:15 PM
To: Gonzalez, Gilbert
Cc: Gluff, James M
Subject: RE: Slag

Hello Gilbert, Sold to Chemetco 300-M-243...Ron

-----Original Message-----

From: Gonzalez, Gilbert
Sent: Wednesday, January 17, 2001 9:56 AM
To: Stiltner, R Ronnie
Subject: Slag

Ron,
I have a load of slag ready to ship. Please set it up.

Thanks,
Gilbert



ESSEX MAGNET WIRE

Lockbox: 0071010
DDA #: 252-843-2

DEPOSIT INFORMATION

Date: 02/26/2001 058
Item Number: 084
Module: 25
Batch Number: 026

055
300-A-238
M-557

CHEMETCO, INC. 1-800-444-8344 CLEVELAND WAREHOUSE		Commerce Bank Member FDIC	
DATE 2/21/01		No. M 53729	
PAY ***12,088.14 ***		DOLLARS \$12,088.14	
TO THE ORDER OF ESSEX GROUP INC. (ATTN: J. GALLA) P.O. BOX 71010 CHICAGO 60694 1010		4 IL <i>John R. Mankin</i> AUTHORIZED SIGNATURE	
#053729# 60815004936		350702684# 70001208814#	

\$12,088.14

4-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CLEVELAND WAREHOUSE 1-800-444-8344 2/21/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 4717010 COPPER BASE SPATTERS	28336#	C 42.66	012201	\$12,088.14

IP 2942

ESSEX GROUP INC. (ATTN: J. GALLA)
P.O. BOX 71010
CHICAGO
60694 1010

IL

\$12,088.14



Jonesboro Reclamation Center
232 West Pearl Street Jonesboro, Indiana 46938
Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Att: Julie 2 pss.

Make Check Payable to Essex Group Inc.
P.O. Box 71010 Chicago, IL 60694-1010

Sold To: 048843809-001
CHEMETCO
P.O. BOX 67
HARTFORD, CT
62048
PO Number:

NET CASH DAY AFTER DAY OF SHIPMENT

Via :		S.O. Number : 300-M-238		Invoice No : M-557	
Date Shipped : 1/22/01		B/L No :		Plant : 055	Invoice Date : 3/1/01
Quantity (lbs)	Unit Price	Description	Specification No	Amount	
1	\$12,088.14	slag recovery		\$12,088.14	

PLEASE PAY INVOICE AMOUNT

\$12,088.14

If you believe this invoice amount to be incorrect, please contact Ron Stiltner, Jonesboro Plant Manager, at 765-674-2

Superior Essex is a marketing name for Essex Group Inc.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND
OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

Bill of Lading

Original

Not Negotiable

ESSEX GROUP, INC.

COLUMBIA CITY IN 46725

B/L NO. 4855241

DATE 4/5/01

COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

CARRIER GREAT LAKES TRANS

SCAC*SCAC*SCAC*SCAC A C A C

VEHICLE INITIALS & NUMBER 631855

SEAL NO. (IF TRUCKLOAD OR CARLOAD) 630023

C.O.D. \$

CONSIGNEE NAME CHEMETCO

DESTINATION:

STREET ADDRESS (NOT P.O. BOX) 16400 SOUTH LATHROP

CITY HARVEY

STATE IL

ZIP 60426

C.O.D. FEE TO BE PAID BY: ☐ CONSIGNEE ☐ SHIPPER

CUSTOMER CHECK: ☐ ACCEPTABLE ☐ NOT ACCEPTABLE

TRANSPORTATION CHARGES ARE TO BE ☐ PREPAID ☒ COLLECT

BILLED TO 3RD PARTY INDICATED BELOW ☐

CHARGE TO LOC. NO. CHEMETCO

FROM LOC. NO. 055

TO LOC. NO. CHEMETCO

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLASS
							SUPERIOR ESSEX: # 300-M-268		
							24 HR. EMERGENCY CONTACT PHONE NO: 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
12							PALLETS & BOXES OF COPPER SLAG	34585	
							"COPPER SCRAP FOR REMELT PURPOSES ONLY: THIS MATERIAL IS DESTINED FOR RECYCLING."		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT IN POUNDS	
							SIGNATURE	35485	

SALES ORDER/I.P. NO.'S: IP# 055 - 3026

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46301-1601

SUPERIOR ESSEX

PER SHIPPER X *Albert Romaly*

PER CARRIER AGENT X *Johanne Thomas #1414*

ESSEXBL SHIPPER'S COPY

Andrea

Jonesboro Reclamation Center
232 West Pearl Street Jonesboro, Indiana 46938
Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc.
P.O. Box 71010 Chicago, IL 60694-1010

Sold To : 048843809-001
CHEMETCO
P.O. BOX 67
HARTFORD, CT
62048
PO Number:

NET CASH DAY AFTER DAY OF SHIPMENT

Via :	S.O. Number : 300-M-268	Invoice No : M-628
Date Shipped : 4/6/01	B/L No :	Plant : 055
Quantity (lbs)	Unit Price	Description
1	\$12,652.2900	Copper slag 65%
		Specification No
		Amount
		\$12,652.29

4777 091
17703 55

055-3020
✓

PLEASE PAY INVOICE AMOUNT

\$12,652.29

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at
765-674-2266.

Superior Essex is a marketing name for Essex Group Inc.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND
OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

1/13- Att: Jack Henry

M-628

Bank of America
Chicago

ESSEX FUNDING INC

DDA: 008188812903
Lockbox: 0005057
Date: 06/10/01 130
Batch: 036 Item: 7
Module: 10
Machine Number: 03
Operator Id: JAM

Amt: \$12,652.29

CHEMETCO, INC. 1-800-444-8884 CHICAGO WAREHOUSE		Commerce Bank M 85843	
PAY TO THE ORDER OF		DATE 5/07/01	
\$12,652.29		DOLLARS \$12,652.29	
TO THE ORDER OF		12,652.29	
ESSEX GROUP INC. BANK OF AMERICA 5057 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 0000		[Signature]	
⑆025843⑆ ⑆081500493⑆		⑆35070264⑆ ⑆000128529⑆	

"We want to be the people who make banking
work for you in ways it never has before"

CHEMETCO CHICAGO WAREHOUSE 1-800-444-8884

5/07/01

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN 9083010 COPPER BASE SPATTERS	34588#	C 36.58	040601	\$12,652.29

pickup date 4/6/01
26015.
600E.

300-M-268

055
MPC

81%

22482

ESSEX GROUP INC. BANK OF AMERICA
5057 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693 0000

\$12,652.29

Thats Jim

Fax - 765-674-7710
phone - 765-674-2262

Bill of Lading / Short Form / Original			Not Negotiable	
SUBJECT TO THE CLASSIFICATIONS, CONTRACTS AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE DATE OF THIS BILL OF LADING.			B/L NO.	
ESSEX GROUP, INC.			ORIGIN CITY	STATE
			COLUMBIA CITY	IN
			ZIP	46725
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.			COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.	
			DATE	
			4/11/01	

CARRIER	SCAC-SCAC-SCAC-SCAC	VEHICLE INITIALS & NUMBER	SEAL NO. (IF TRUCKLOAD OR CARLOAD)
GREAT LAKES TRANS	CAC	631458	630167
C.O.D. \$	CONSIGNEE NAME		
	CHENETCO		
DESTINATION:	STREET ADDRESS (NOT P.O. BOX)		
	16400 SOUTH CATHROP		
	CITY	STATE	ZIP
	HARVEY	IL	60426
C.O.D. FEE TO BE PAID BY: <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> SHIPPER <input type="checkbox"/> CUSTOMER CHECK: <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE			
TRANSPORTATION CHARGES ARE TO BE	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>
		CHARGE TO LOC. NO.	FROM LOC. NO.
			TO LOC. NO.
(Signature of Consignor)			

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLASS
							SUMMIT ESSEX: 300-M-269		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
14							SCALES	37239	
4							FILTER PAPER	42717	
							"COPPER SCRAP FOR REMELT PURPOSES ONLY: THIS MATERIAL IS DESTINED FOR RECYCLING."	5478	
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT IN POUNDS	
							SIGNATURE	43224	

SALES ORDER/I.P. NO.'S
IP# 055-3031

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601	
SUPERIOR ESSEX	PER SHIPPER
	X
	PER CARRIER, AGENT
	X
	Johanne/Thomas #1414
ESSEXBL	SHIPPER'S COPY



Jonesboro Reclamation Center
232 West Pearl Street Jonesboro, Indiana 46938
Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc.
P.O. Box 71010 Chicago, IL 60694-1010

Sold To : 048843809-001
CHEMETCO
P.O. BOX 67
HARTFORD, CT
62048
PO Number:

NET CASH DAY AFTER DAY OF SHIPMENT

NET CASH DAY AFTER DAY OF SHIPMENT				
Via :	S.O. Number : 300-M-269		Invoice No : M-637	
Date Shipped : 4/12/01	B/L No :		Plant : 055	Invoice Date : 5/25/01
Quantity (lbs)	Unit Price	Description	Specification No	Amount
1	\$15,012.2700	Scale / Filter Scale		\$15,012.27

055-3031 ✓

PLEASE PAY INVOICE AMOUNT

\$15,012.27

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at
765-674-2266.

Superior Essex is a marketing name for Essex Group Inc.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND
OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

Post-It® Fax Note	7671	Date	6/5	# of pages	17
To	J. H. Coleman	From	J. H. G. H.		
Co./Dept.		Co.			
Phone #		Phone #			
Fax #		Fax #			

5/24
1/99

(Jack
Henry)

m-637

Thanks Jim self 765-
674-2266

Bank of America
Chicago

ESSEX FUNDING INC

DDA: 008188812803
Lockbox: 0005087
Date: 05/18/01 138
Batch: 085 Item: 8
Module: 10
Machine Number: 01
Operator Id: REM

Amnt: \$15,012.27

CHEMETCO, INC. CHICAGO WAREHOUSE		Commerce Bank	
PAY TO THE ORDER OF		DATE 5/15/01	
\$15,012.27		DOLLARS \$15,012.27	
ESSEX GROUP INC. BANK OF AMERICA 3057 COLLECTIONS CENTER DRIVE CHICAGO IL 60633		[Signature]	
⑈025878⑈ ⑈001600493⑈ ⑈50702584⑈ ⑈0001601227⑈			

"We want to be the people who make banking
work for you in ways it never has before"

CHEMETCO CHICAGO WAREHOUSE 1-800-775-5564

5/15/01

TYPE OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER

AMOUNT

FIN 9296010 COPPER SCALE
FIN 9523010 COPPER SCALE Filter

36577# C 35.46 041201
5964# C 34.24 041201

\$12,970.20
2,042.07

Col. City

MPC
300-M-269
.4500

3536.55
3561.55

ESSEX GROUP INC. BANK OF AMERICA
3057 COLLECTIONS CENTER DRIVE
CHICAGO IL 60633 0000

\$15,012.27

$$35.46 \div .4500 = 78.80\% \times 36577$$

$$34.24 \div .4500 = 76.09\% \times 5964$$



Jonesboro Reclamation Center
232 West Pearl Street Jonesboro, Indiana 46938
Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc.
P.O. Box 71010 Chicago, IL 60694-1010

Sold To : 048843809-001
CHEMETCO
P.O. BOX 67
HARTFORD, CT
62048
PO Number:

NET CASH DAY AFTER DAY OF SHIPMENT

Via :	S.O. Number :	Invoice No : M-629		
Date Shipped : 3/29/01	B/L No :	Plant : 143	Invoice Date : 5/15/01	
Quantity (lbs)	Unit Price	Description	Specification No	Amount
1	\$10,703.9600	Copper slag		\$10,703.96

7933943 -

PLEASE PAY INVOICE AMOUNT **\$10,703.96**

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at
765-674-2266.

Superior Essex is a marketing name for Essex Group Inc.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND
OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

Bank of America
Chicago

ESSEX FUNDING INC

DDA: 008188812903
Lockbox: 0005057
Date: 05/05/01 125
Batch: 018 Item: 1
Module: 10
Machine Number: 04
Operator Id: JONES

Amt: 310,703.96

Chemetco, Inc.
P.O. BOX 8 • HARTFORD, ILLINOIS 62048

DATE 5/02/01
DOLLARS \$10,703.96
OPERATING ACCOUNT

PAY TO THE ORDER OF ***10,703.96***

ESSEX GROUP INC. BANK OF AMERICA
9057 COLLECTIONS CENTER DRIVE
CHICAGO IL
60693 0000

0509449# 0081500493# 350702292# 00000000000000000000

"We want to be the people who make banking
work for you in ways it never has before"

Chemetco, Inc.
P.O. BOX 8 • HARTFORD, ILLINOIS 62048

		INV. NO.	INV. DATE	AMOUNT	DISC.	NET AMOUNT
				M 9449		5/02/01
TYPE PAYMENT	OUR LOT NO.	OUR CONT NO.	INVOICE NO.	CARRIER	AMOUNT	
FINAL Casting Metals	7209	8874.010	Variance	25303	3620.81	620.81
FINAL Subcontract	7211	8874.020		25303	3938.04	938.04
FINAL Slag	7212	8530.010	4146 #1's	25303	32,664.44	2606.44
FINAL Slag	7233	8530.010		25303	36,540.67	6540.67
						10773.96

pickup date 3/29

143 Vincennes

Kathy Blagrove

4700

Thanks, Jim [Signature]

My fax is 765-674-7710

#10,703.96

Thanks, Jim [Signature]
My fax is
765-674-7710

\$10,703.96

Sold To : 048843809-001
CHEMETCO
P.O. BOX 67
HARTFORD, CT
62048
PO Number:

03 TERMS: NET CASH 30 DAYS VIA WIRE TRANSFER FROM DAY OF SHIP

Via :	S.O. Number : 300-M-281	Invoice No : M-70
Date Shipped : 5/29/01	B/L No :	Plant : 01
Quantity (lbs)	Unit Price	Description
1	\$15,252.7500	Scale recovery
		Specification No

071-000-039
8188812903

2934002

PLEASE PAY INVOICE AMOUNT

If you believe this invoice amount to be incorrect, please contact Ron Stiltner, Jonesboro Plant Manager
765-67

Superior Essex is a marketing name for Essex Group Inc.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR
OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

Post-It® Fax Note	7871	Date 8/6	# of pages 6
To Julie Julie	From Jim		
Co./Dept. Lemay	Co.		
Phone #	Phone #		
Fax #	Fax #		

NET WEIGHT

35,604
=====

MOISTURE

NIL

35,604 LBS NET WT @ 42.84 CENTS PER POUND OF MATERIAL =

TOTAL VALUE OF MATERIAL

TOTAL AMOUNT DUE

.5200

$$42.84 \div .5200 = 82.37\%$$

Amt: \$16,252.75

POB004 14 00815004931

350702692

"We want to be the people who make banking
work for you in ways it never has before"

Chemetco, Inc.

P.O. BOX 8 • HARTFORD, ILLINOIS 62048

	INV. NO.	INV. DATE	AMOUNT	DISC.	NET A
				M 0041	7
TYPE PAYMENT	OUR LOT NO.	OUR CONT NO.	INVOICE NO.	CARRIER	
----- FINAL	----- 4637	----- 1772.C10	-----	4881	

Straight Bill of Lading Short Form/Original

Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THIS BILL OF LADING.

SHIPPER ESSEX GROUP, INC.	ORIGIN CITY COLUMBIA CERT	STA1 IN	ZIP 46725
-------------------------------------	-------------------------------------	-------------------	---------------------

B/L NO. 4855264
COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.
DATE 5/31/01

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER GREAT LAKES TRANSPORT	SCAC*SCAC*SCAC*SCAC* CAC	VEHICLE INITIALS & NUMBER 631195	SEAL NO. (IF TRUCKLOAD OR CARLOAD) 631204
C.O.D. \$	CONSIGNEE NAME CHENMETCO		

DESTINATION:	STREET ADDRESS (NOT P.O. BOX) 16400 SOUTH LATHROP		
	CITY HARVEY	STATE IL	ZIP 60426

C.O.D. FEE TO BE PAID BY: ☐ CONSIGNEE ☐ SHIPPER ☐ CUSTOMER CHECK: ☐ ACCEPTABLE ☐ NOT ACCEPTABLE

TRANSPORTATION CHARGES ARE TO BE	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>	CHARGE TO LOC. NO. CHENMETCO	FROM LOC. NO. 055	TO LOC. NO. CHENMETCO
----------------------------------	----------------------------------	---	--	--	-----------------------------	---------------------------------

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLASS
							SUPERIOR ESSEX: 300-M-285		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
11	BAGS						SCALE	24284	
7							FILTER PAPER	7546	
							TAPE	632	
							"COPPER SCRAP FOR RECYCLING PURPOSES ONLY. THIS MATERIAL IS PRESENTED FOR RECYCLING."		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT IN POUNDS 32462	
							SIGNATURE		

SALES ORDER/I.P. NO.'S **EPH 091-175**

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: **ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601**

SUPERIOR ESSEX	PER SHIPPER X <i>Robert Hough</i>	PER CARRIER, AGENT X <i>Comelius</i>
-----------------------	---	--



Jonesboro Reclamation Center
232 West Pearl Street Jonesboro, Indiana 46938
Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc.
P.O. Box 71010 Chicago, IL 60694-1010

Sold To: 048843809-001
CHEMETCO
P.O. BOX 67
HARTFORD, CT
62048
PO Number:

NET CASH DAY AFTER DAY OF SHIPMENT

Via :	S.O. Number : 300-M-285	Invoice No : M-679
Date Shipped : 5/31/01	B/L No : 4855264 ✓	Plant : 091-175
Quantity (lbs)	Unit Price	Description
1	\$10,293.7500	Scale recovery
		Specification No
		Amount
		\$10,293.75

PLEASE PAY INVOICE AMOUNT

\$10,293.75

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at
765-674-2266.

Superior Essex is a marketing name for Essex Group Inc.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND
OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.


Bank of America
Chicago

ESSEX FUNDING INC

DDA: 005188812903
Lockbox: 0005057
Date: 07/08/01 189
Batch: 022 Item: 6
Module: 10
Machine Number: 03
Operator Id: JOSEE

Amt: \$10,293.75

M-679

CHENETCO, INC. 1-800-444-0864 CHICAGO WAREHOUSE		Commerce Bank Chicago, Illinois	No. M 25877
PAY **\$10,293.75 **		DATE 7/05/01	DOLLARS \$10,293.75
TO THE ORDER OF	ESSEX GROUP (091-COL CITY) 3057 COLLECTIONS CENTER DR. CHICAGO 60693 0000	 AUTHORIZED SIGNATURE	
⑈026017⑈ ⑈0081500493⑈		35070 2884⑈	⑈0001029375⑈

"We want to be the people who make banking
work for you in ways it never has before"

...COURT NO MATERIAL

		WT/UNT	PRICE	CARRIER	AMOUNT
FIN	2145011 COPPER BASE SPATTERS	24284#	C 36.92	060101	\$8,965.65
FIN	2145021 COPPER MUD, LOW GR SLIMES	7546#	C 17.60	060101	1,328.10

Scale
NVD

ESSEX GROUP (091-COL CITY)
3057 COLLECTIONS CENTER DR.
CHICAGO
60693 0000

IL

110,293.75

36.92 ÷ 5200 = 7106 × 24284 = 17241.64

17.60 ÷ 5200 = 33.68 × 7546 = 2554.33

...RATES AS MUTUALLY AGREED UPON BETWEEN
...OF THIS BILL OF LADING.

B/L NO.

ORIGIN CITY

STATE

ZIP

COLUMBIA CITY

EW

46725

4855262

COMPLETE B/L NO. MUST
BE SHOWN ON FREIGHT
INVOICE TO BE PAID.

DATE _____

5/30/01

Below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to use the usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER	SCAC*SCAC*SCAC*S	VEHICLE INITIALS & NUMBER	SEAL NO. (IF TRUCKLOAD OR CARGO)
GREAT LAKES TRANSPORT	63171-8	632120	

C.O.D. \$	CONSIGNEE NAME
-----------	----------------

CITIZENS

DESTINATION:

STREET ADDRESS (NOT P.O. BOX)

16400 SOUTH LATHROP

CITY

STATE

ZIP

HARVEY

IL

60426

C.O.D. FEE TO BE PAID BY: ☐ CONSIGNEE ☐ SHIPPER CUSTOMER CHECK: ☐ ACCEPTABLE ☐ NOT ACCEPTABLE

TRANSPORTATION	PREPAID	COLLECT	BILLED TO 3RD PARTY INDICATED BELOW	CHARGE TO LOC. NO.	FROM LOC. NO.	TO LOC. NO.
CHARGES ARE TO BE		<input checked="" type="checkbox"/>		CHARGE TO	055	CHARGE TO

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLASS
							SUPERIOR ESSEX: 300-P-279		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
17	BAGS						SCALE	37036	X
4							FILTER PAPER all 24704-4P	5786	✓
							0555	436	✓
							TIME		
							"COPPER SCRAP FOR REMELT PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING."		

TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	<p>THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.</p> <p>SIGNATURE _____</p>	<p>TOTAL WEIGHT IN POUNDS</p> <p>43258</p>
------	------	------	------	------	------	--	--

SALES ORDER/I.P. NO.'S

LA 055-3047

**MAIL INVOICE FOR PREPAID SHIPMENTS,
ALONG WITH COPY OF BILL OF LADING TO:**

ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601



PER SHIPPER

X

PER CARRIER AGENT

X

SHIPPER'S COPY



Jonesboro Reclamation Center
232 West Pearl Street Jonesboro, Indiana 46938
Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc.
P.O. Box 71010 Chicago, IL 60694-1010

Sold To : 048843809-001
CHEMETCO
P.O. BOX 67
HARTFORD, CT
62048
PO Number:

NET CASH DAY AFTER DAY OF SHIPMENT

Via :	S.O. Number : 300-P-279		Invoice No : M-680	
Date Shipped : 5/30/01		B/L No : 4855262	Plant : 055-3047	Invoice Date : 7/17/01
Quantity (lbs)	Unit Price	Description	Specification No	Amount
1	\$15,151.5000	Scale recovery		\$15,151.50

PLEASE PAY INVOICE AMOUNT

\$15,151.50

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at
765-674-2266.

Superior Essex is a marketing name for Essex Group Inc.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND
OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

m-680

Bank of America
Chicago

ESSEX FUNDING INC

DDA: 008188812003
Lockbox: 0005057
Date: 07/11/01 192
Batch: 033 Item: 10
Module: 10
Machine Number: 08
Operator Id: GLADY

Amt: \$15,151.50

CHRYSTCO, INC. <small>1-800-444-4444</small> CHICAGO WAREHOUSE		Commerce Bank <small>Member FDIC</small>	Mo. N 25001
15,151.50		DATE 7/05/01	
DOLLARS \$15,151.50			
TO THE ORDER OF ESSEX GROUP (835-MPC) 5057 COLLECTIONS CENTER DRIVE CHICAGO 60693-0000		<i>[Signature]</i> AUTHORIZED SIGNATURE	
#026081# 80815004934		350702684#	100015151507

"We want to be the people who make banking
work for you in ways it never has before"

TYPE	OUR	CONT	NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	1597020	COPPER BASE SPATTERS			368534	C 38.37	053101	114,145.25
FIN	2097010	COPPER MUD, LOW GR SLIMES			57860	C 17.46	053101	1,010.24

Side
no

Scale & FP

ESSEX GROUP (835-MPC)
5057 COLLECTIONS CENTER DRIVE
CHICAGO
60693-0000

115,151.50

$$38.37 \div .5200 = 73.79\% \times 36855 = 27195.$$

$$17.46 \div .5200 = 33.58\% \times 5786 = 1942.94$$

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE BILL OF THIS BILL OF LADING.

B/L NO.

SHIPPER
ESSEX GROUP, INC.

ORIGIN CITY
COLUMBIA CITY

STATE
IN

ZIP
46725

4855255

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

CARRIER
GREAT LAKES TRANS

SCAC*SCAC*SCAC*SCAC
C A C A C

VEHICLE INITIALS & NUMBER
EATD 90

SEAL NO. (IF TRUCKLOAD OR CARLOAD)
631480

DATE
5/4/01

C.O.D. \$

CONSIGNEE NAME
CITEMATECO

DESTINATION:

STREET ADDRESS (NOT P.O. BOX)
16400 SOUTH LATHROP

CITY
HARVET

STATE
IL

ZIP
60426

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE TO BE PAID BY: ☐ CONSIGNEE ☐ SHIPPER ☐ CUSTOMER CHECK: ☐ ACCEPTABLE ☐ NOT ACCEPTABLE

TRANSPORTATION CHARGES ARE TO BE ☐ PREPAID ☐ COLLECT ☐ BILLED TO 3RD PARTY INDICATED BELOW

CHARGE TO LOC. NO.

FROM LOC. NO.

TO LOC. NO.

(Signature of Consignor)

ALLEYS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS - HM	DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLASS
						SUPERIOR DESIG: 300-M-275		
						24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300		
						WIRE COPPER, COVERED INSULATED OR PLAIN		60
						WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
						CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
						ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
10	BAGS					SCALE	NET 21889	✓
14						FILTER PAPER 2 BAGS	NET 13043	✓
							TARE 795	
						"COPPER SCRAP FOR REMELT PURPOSES ONLY; THIS MATERIAL IS DESTINED FOR RECYCLING."		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT IN POUNDS 35707	
SIGNATURE								

SALES ORDER/INVOICE NO. 12/4

IP# 055-3040

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601

PER SHIPPER
X *Robert Kozak*

PER CARRIER, AGENT
Mark Winkler 12/4

SHIPPER'S COPY

1



Jonesboro Reclamation Center
 232 West Pearl Street Jonesboro, Indiana 46938
 Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc.
 P.O. Box 71010 Chicago, IL 60694-1010

Sold To : 048843809-001
 CHEMETCO
 P.O. BOX 67
 HARTFORD, CT
 62048
 PO Number:

NET CASH DAY AFTER DAY OF SHIPMENT

NET CASH PAY AFTER DAY OF SHIPMENT				
Via :	S.O. Number : 300-M-275			Invoice No : M-650
Date Shipped : 5/4/01		B/L No : 4855255	Plant : 055	Invoice Date : 6/14/01
Quantity (lbs)	Unit Price	Description	Specification No	Amount
1	\$12,888.1600	scale / filter scale recovery	combined load	\$12,888.16

allos



PLEASE PAY INVOICE AMOUNT

\$12,888.16

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at
 765-674-2266.

Superior Essex is a marketing name for Essex Group Inc.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

Post-It® Fax Note	7871	Date 6/15	# of pages 11
To Julie		From Jim	
Co./Dept.		Co.	
Phone #		Phone #	
Fax #		Fax #	

Bank of America
Chicago

ESSEX FUNDING INC

DDA: 008188812803
Lockbox: 0006057
Date: 06/06/01 159
Batch: 028 Item: 0
Module: 10
Machine Number: 07
Operator Id: LETI

Amnt: \$12,888.16

M-650

CHEMETCO, INC. 1-800-444-8864 CLEVELAND WAREHOUSE		Commerce Bank Banked, Missouri		No. N 53994
DATE 5/06/01		DOLLARS \$12,888.16		
PAY ***12,888.16***				
TO THE ORDER OF	ESSEX GROUP (055-MPC) 5057 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0000			
6		<i>[Signature]</i> AUTHORIZED SIGNATURE		
#053994#		#081600493#	350702684#	#0001288816#

"We want to be the people who make banking
work for you in ways it never has before"

CHEMETCO CLEVELAND WAREHOUSE 1-(800)444-8864
53994

6/06/01

TYPE OUR CONT NO MATERIAL

FIN 686010 COPPER BASE SPATTERS
FIN 686021 COPPER BASE SPATTERS

WT/UNT

PRICE CARRIER

AMOUNT

26342#
10380#

C 39.28 050701
C 24.48 050701

\$10,347.14
2,541.02

Scale 300-A-275
F. Scale 300-A-275

Shipped 5/4

5000

used 17949

ESSEX GROUP (055-MPC)
5057 COLLECTIONS CENTER DRIVE
CHICAGO IL
60693 0000

\$12,888.16

Straight Bill of Lading Short Form/Original

NOT NEGOTIABLE

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THIS BILL OF LADING.

SHIPPER: ESSEX GROUP, INC.	ORIGIN CITY COLUMBIA CITY IN	STATE IN	ZIP 46725
--------------------------------------	--	--------------------	---------------------

B/L NO. 4855261

The property described below, in parent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

CARRIER GREAT LAKES TRANSPORT	SCAC*SCAC*SCAC*SCAC CAC	VEHICLE INITIALS & NUMBER 631680	SEAL NO. (IF TRUCKLOAD OR CARLOAD) 632136
---	-----------------------------------	--	---

DATE 5/29/01

C.O.D. \$	CONSIGNEE NAME CHEMETCO
-----------	-----------------------------------

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DESTINATION:	STREET ADDRESS (NOT P.O. BOX) 16400 SOUTH LATHROP		
	CITY HARVEY	STATE TX	ZIP 60426

C.O.D. FEE TO BE PAID BY:	<input type="checkbox"/> CONSIGNEE	<input type="checkbox"/> SHIPPER	<input type="checkbox"/> CUSTOMER CHECK:	<input type="checkbox"/> ACCEPTABLE	<input type="checkbox"/> NOT ACCEPTABLE
---------------------------	------------------------------------	----------------------------------	--	-------------------------------------	---

TRANSPORTATION CHARGES ARE TO BE	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>	CHARGE TO LOC. NO. CHEMETCO	FROM LOC. NO. 055	TO LOC. NO. CHEMETCO
----------------------------------	----------------------------------	---	--	---------------------------------------	-----------------------------	--------------------------------

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS - HM	DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLASS
						SUPERIOR ESSEX # 300P-280		
						24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300		
						WIRE COPPER, COVERED INSULATED OR PLAIN		60
						WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
						CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
						ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
14						PALLETS & BOXES OF COPPER SLAG	29481	
						all 055's	TANK	1103
						"COPPER SLRAG FOR RECYCLE PURPOSES		
						ONLY. THIS MATERIAL DESTINED FOR RECYCLING."		

TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT IN POUNDS 30584
------	------	------	------	------	------	--	--

SALES ORDER/I.P. NO.'S 055-3046

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: **ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601**

SUPERIOR ESSEX	PER SHIPPER X <i>Halbert Rompky</i>	PER CARRIER, AGENT X <i>C. Key</i>
-----------------------	---	--



Jonesboro Reclamation Center
232 West Pearl Street Jonesboro, Indiana 46938
Tel 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc.
P.O. Box 71010 Chicago, IL 60694-1010

Sold To : 048843809-001
CHEMETCO
P.O. BOX 67
HARTFORD, CT
62048
PO Number:

NET CASH DAY AFTER DAY OF SHIPMENT

Via :	S.O. Number : 300-M-280	Invoice No : M-678
Date Shipped : 5/29/01	B/L No : 4855261	Plant : 055-3046
		Invoice Date : 7/17/01
Quantity (lbs)	Unit Price	Description
1	\$11,152.2300	Slag recovery
		Specification No
		Amount
		\$11,152.23

PLEASE PAY INVOICE AMOUNT

\$11,152.23

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at
765-674-2266.

Superior Essex is a marketing name for Essex Group Inc.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND
OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

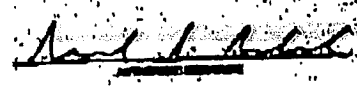
M-678

Bank of America
Chicago

ESSEX FUNDING INC

DDA: 008188812903
Lockbox: 0005057
Date: 07/11/01 192
Batch: 033 Item: 9
Module: 10
Machine Number: 08
Operator Id: GLADY

Amt: \$11,152.23

CHRYMETCO, INC. - CHRYMETCO CHICAGO WAREHOUSE		Commerce Bank Bank of America	
DATE 7/06/01		DOLLARS \$11,152.23	
TO THE ORDER OF ESSEX GROUP (885-NPC) 5857 COLLECTIONS CENTER DRIVE CHICAGO IL 60653 8888		 PO 760807 10815004934 3307026447 00011152234	

"We want to be the people who make banking
work for you in ways it never has before"

TYPE	OUR	CONT	NO	MATERIAL	WT/LNT	PRICE	CARRIER	AMOUNT
FIN	1597818	COPPER	BASE	BATTERS	292948	0.38.87	053981	\$11,152.23

ESSEX GROUP (885-NPC)
5857 COLLECTIONS CENTER DRIVE
CHICAGO
IL 60653 8888

\$11,152.23

$$38.07 \times 4700 = 8102 \times 29294 = 23728.14$$

11152.23

Straight Bill of Lading Short Form/Original

Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUANCE OF THIS BILL OF LADING.

SHIPPER: ESSEX GROUP, INC. ORIGIN CITY: COLUMBIA CITY STATE: IN ZIP: 46725

B/L NO. 4855263

PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN) MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW. THE CARRIER (THE WORD COMPANY BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO DELIVER TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS OWN ROAD OR ITS OWN WATER LINE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY THAT EVERY SERVICE TO BE PERFORMED HEREUNDER, SHALL BE SUBJECT TO ALL THE CONDITIONS NOT PROHIBITED BY LAW, WHETHER PRINTED OR WRITTEN, HEREIN CONTAINED, INCLUDING THE CONDITIONS ON BACK HEREOF WHICH ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CARRIER: GREAT LAKES TRANSPORT VEHICLE INITIALS & NUMBER: 631195 SEAL NO. (IF TRUCKLOAD OR CARLOAD): 631204

DATE: 5/31/01

CONSIGNEE NAME: CHENETCO STREET ADDRESS (NOT P.O. BOX): 16400 SOUTH LATHROP CITY: HARVEY STATE: IL ZIP: 60426

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE TO BE PAID BY: [] CONSIGNEE [] SHIPPER [] CUSTOMER CHECK: [] ACCEPTABLE [] NOT ACCEPTABLE

TRANSPORTATION CHARGES ARE TO BE: [] PREPAID [] COLLECT [] BILLED TO 3RD PARTY INDICATED BELOW [] CHARGE TO LOC. NO. CHENETCO FROM LOC. NO. 055 TO LOC. NO. CHENETCO

(Signature of Consignor)

QUANTITY	UNIT	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLASS
							SUPERIOR ESSEX: 300-M-285		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
1	13 AGS						SCALE	6117	
1							FILTER PAPER	909	
							TARE	107	
							"COPPER SCRAP FOR RECYCLE PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING."		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT IN POUNDS	
							SIGNATURE	7133	

LES/ORDER/I.P. NO.'S: IPE 055-3048

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601

SUPERIOR ESSEX PER SHIPPER: X PER CARRIER, AGENT: X SHIPPER'S COPY

Straight Bill of Lading Short Form/Original

Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE DATE OF THIS BILL OF LADING.

SHIPPER ESSEX GROUP, INC.	ORIGIN CITY COLUMBIA CITY	STATE IN	ZIP 46725
-------------------------------------	-------------------------------------	--------------------	---------------------

B/L NO. 4855274
COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.
DATE 6/27/01

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER GREAT LAKES TRANS	SCAC*SCAC*SCAC*S CAC	VEHICLE INITIALS & NUMBER 1CR2931038	SEAL NO. (IF TRUCKLOAD OR CARLOAD) 562709
C.O.D. \$	CONSIGNEE NAME LITEMETCO		

DESTINATION:	STREET ADDRESS (NOT P.O. BOX) 16400 SOUTH LATHROP		
	CITY HARVEY	STATE IL	ZIP 60426

C.O.D. FEE TO BE PAID BY: ☐ CONSIGNEE ☐ SHIPPER ☐ CUSTOMER CHECK: ☐ ACCEPTABLE ☐ NOT ACCEPTABLE

TRANSPORTATION CHARGES ARE TO BE	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>	CHARGE TO LOC. NO. LITEMETCO	FROM LOC. NO. 055	TO LOC. NO. CHITEMETCO
----------------------------------	----------------------------------	---	--	--	-----------------------------	----------------------------------

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLASS
							SUPERIOR ESSEX: #300-M-290		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
14							SLAG	37,437	
							"COPPER SCRAP FOR REMELT PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING."		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT IN POUNDS 38,497	
SIGNATURE									

SALES ORDER/ P. NO.'S

ITE 055-3059

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO:

ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601



PER SHIPPER

X **James K. Jani**

PER CARRIER, AGENT

X **C. Sey**

SHIPPER'S COPY



Jonesboro Reclamation Center
232 West Pearl Street Jonesboro, Indiana 46938
Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc.
C/O Bank of America
5057 Collections Center Drive
Chicago, IL 60693

Sold To: 048843809-001
CHEMETCO
P.O. BOX 67
HARTFORD, CT
62048
PO Number:

NET CASH DAY AFTER DAY OF SHIPMENT

NET CASH DAY AFTER DAY OF SHIPMENT				
Via :	S.O. Number : 300-M-285/290		Invoice No : M-708	
Date Shipped : 6/27/01	B/L No : 4855263/4855274		Plant : 055	Invoice Date : 8/14/01
Quantity (lbs)	Unit Price	Description	Specification No	Amount
1	\$18,622.2100	Slag / filter scale		\$18,622.21

PLEASE PAY INVOICE AMOUNT

\$18,622.21

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at
765-674-2266.

Superior Essex is a marketing name for Essex Group Inc.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND
OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

Post-It [®] Fax Note	7871	Date	5/14	# of pages	4
To	J. L. Lema	From	Jim Gluff		
Co./Dept.		Co.			
Phone #		Phone #			
Fax #		Fax #			

Bank of America
Chicago

ESSEX FUNDING INC

DOA: 008188812803
Linkbox: 0005057
Date: 08/09/01 221
Batch: 032 Item: 5
Module: 10
Machine Number: 08
Operator Id: EWONG

Amt: \$18,622.21

CHEMETCO, INC. 1-800-444-8844 CHICAGO WAREHOUSE		Commetco Bank Bank of America	
PAY TO THE ORDER OF		DATE 8/05/01	
ESSEX GROUP (055-MPC) 5057 COLLECTIONS CENTER DRIVE CHICAGO IL 60693		DOLLARS \$18,622.21	
AMOUNT		APPROVED SIGNATURE	
MO261748 00818004930		0501026840 700018622217	

"We want to be the people who make banking
work for you in ways it never has before"

CHEMETCO CHICAGO WAREHOUSE 8/05/01

8/05/01

TYPE OUR CONT. NO MATERIAL

	FIN	CONT. NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
	FIN	2144021	COPPER MUD, LOW OR SLIMES	909#	C 16.65	060101-Paper	\$151.35
	FIN	3135020	COPPER BASE SPATTERS	43369#	C 42.59	062901	18,470.86

ESSEX GROUP (055-MPC)
5057 COLLECTIONS CENTER DRIVE
CHICAGO IL
60693 0000

\$18,622.21

Straight Bill of Lading Short Form/Original

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THIS BILL OF LADING.

Not Negotiable

SHIPPER ESSEX GROUP, INC.	ORIGIN CITY COLUMBIA CITY IN	STATE IN	ZIP 46725
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.			

B/L NO. 4855273
COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.
DATE 6/26/01

CARRIER GREAT LAKES TRANS	SCAC*SCAC*SCAC*SCAC C A C A	VEHICLE INITIALS & NUMBER RED2235480	SEAL NO. (IF TRUCKLOAD OR CARLOAD) 662983
C.O.D. \$	CONSIGNEE NAME CHEMNETCO		
DESTINATION:	STREET ADDRESS (NOT P.O. BOX) 16400 SOUTH LATHROP		
	CITY HARVEY	STATE IL	ZIP 60426

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

C.O.D. FEE TO BE PAID BY:	<input type="checkbox"/> CONSIGNEE	<input type="checkbox"/> SHIPPER	CUSTOMER CHECK:	<input type="checkbox"/> ACCEPTABLE	<input type="checkbox"/> NOT ACCEPTABLE
TRANSPORTATION CHARGES TO BE	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>	CHARGE TO LOC. NO. CHEMNETCO	FROM LOC. NO. 091
				TO LOC. NO. CHEMNETCO	

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLASS
							SUPERIOR ESSEX: # 300-M-289		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
6 BACS							SCALES	13946	
4							FILTER PAPER	4732	
							"COPPER SCRAP FOR REMELT PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING."	NET 18,678	
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT IN POUNDS	
10							SIGNATURE	18973	

SALES ORDER/I.P. NO.'S 091-176
--

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601.	
SUPERIOR ESSEX	PER SHIPPER X James R. Fournier
SEXBL	PER CARRIER, AGENT X Cornelius D. Fournier
SHIPPER'S COPY	

Straight Bill of Lading Short Form/Original

Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE BILL OF LADING.

SHIPPER ESSEX GROUP, INC.	ORIGIN CITY COLUMBIA CITY IN	STATE IN	ZIP 46725	B/L NO. 4855275
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The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER GREAT LAKES TRANS	SCAC*SCAC*SCAC*SCAC C A C	VEHICLE INITIALS & NUMBER 1CRZ-931038	SEAL NO. (IF TRUCKLOAD OR CARLOAD) 662709
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DATE 6/27/01

C.O.D. \$	CONSIGNEE NAME CHEMETCO
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DESTINATION:	STREET ADDRESS (NOT P.O. BOX) 16400 SOUTH LATHROP
CITY HARVEY	STATE IL
	ZIP 60426

C.O.D. FEE TO BE PAID BY:	<input type="checkbox"/> CONSIGNEE	<input type="checkbox"/> SHIPPER	CUSTOMER CHECK:	<input type="checkbox"/> ACCEPTABLE	<input type="checkbox"/> NOT ACCEPTABLE
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TRANSPORTATION CHARGES ARE TO BE	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>	CHARGE TO LOC. NO. CHEMETCO	FROM LOC. NO. 091	TO LOC. NO. CHEMETCO
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Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLASS
							SUPERIOR ESSEX: #300-M-290		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
2							SLAG	6013	
							"COPPER SCRAP FOR REMELT PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING"		

TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT IN POUNDS 6174
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SALES ORDER/I.P. NO.'S 091-177
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MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: **ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601**

SUPERIOR ESSEX	PER SHIPPER X James R. Lousie	PER CARRIER, AGENT X C. Day
-----------------------	---	---------------------------------------

SHIPPER'S COPY

Straight Bill of Lading Short Form/Original

Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE BILL OF THIS BILL OF LADING.

SHIPPER
ESSEX GROUP, INC.

ORIGIN CITY
COLUMBIA CITY

STATE
IN

ZIP
46725

B/L NO.
4855272

COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

DATE
6/26/01

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER
GREAT LAKES TRANS

SCAC*SCAC*SCAC*SCAC
O A C

VEHICLE INITIALS & NUMBER
RED-238480

SEAL NO. (IF TRUCKLOAD OR CARLOAD)
662983

C.O.D. \$

CONSIGNEE NAME
CHEMETCO

DESTINATION:

STREET ADDRESS (NOT P.O. BOX)
16400 SOUTH LATHROP

CITY
HARVEY

STATE
IL

ZIP
60426

C.O.D. FEE TO BE PAID BY: ☐ CONSIGNEE ☐ SHIPPER ☐ CUSTOMER CHECK: ☐ ACCEPTABLE ☐ NOT ACCEPTABLE

TRANSPORTATION CHARGES ARE TO BE ☐ PREPAID ☒ COLLECT ☐ BILLED TO 3RD PARTY INDICATED BELOW

CHARGE TO LOC. NO.
CHEMETCO

FROM LOC. NO.
655

TO LOC. NO.
CHEMETCO

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

QUANTITY	UNIT	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLASS
							24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
10	BAGS						SCALES	24460	
2							FILTER PAPER	10000	
							"COPPER SCRAP FOR REMELT PURPOSES ONLY: THIS MATERIAL IS DESTINED FOR RECYCLING."	27000	
IT.	TOT.	TOT.	TOT.	TOT.	TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT IN POUNDS 27200	
							SIGNATURE		

LES ORDER/I.P. NO.'S
JRE# 055-3057

MAIL INVOICE FOR PREPAID SHIPMENTS, LONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601

SUPERIOR ESSEX

PER SHIPPER
X James E. Saisow

PER CARRIER, AGENT
X Cornelia J.

SHIPPER'S COPY

1



Jonesboro Reclamation Center
232 West Pearl Street Jonesboro, Indiana 46938
Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc.
C/O Bank of America
5057 Collections Center Drive
Chicago, IL 60693

Sold To : 048843809-001
CHEMETCO
P.O. BOX 67
HARTFORD, CT
62048
PO Number:

03 TERMS: NET CASH 30 DAYS VIA WIRE TRANSFER FROM DAY OF SHIPMENT

Via :	S.O. Number : 300-M-289	Invoice No : M-701
Date Shipped : 6/26/01	B/L No : 4855272	Plant : 055-3057
		Invoice Date : 6/26/01
Quantity (lbs)	Unit Price	Description
1	\$12,585.8600	Scale recovery
		Specification No
		Amount
		\$12,585.86

071-000-039
8188812903

PLEASE PAY INVOICE AMOUNT

\$12,585.86

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at
765-674-2266.


Superior Essex is a marketing name for Essex Group Inc.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND
OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

Bank of America
Chicago

ESSEX FUNDING INC

DDA: 008188812803
Lockbox: 0005057
Date: 08/01/01 213
Batch: 001 Item: 8
Module: 10
Machine Number: 07
Operator Id: PAME

Amt: \$12,585.86

CHEMETCO, INC. 1-800-444-3284 CLEVELAND WAREHOUSE		Commerce Bank SM Federal Reserve		No. M 54117	
PRY ***12,585.86***		DATE 7/27/01		DOLLARS \$ 12,585.86	
TO THE ORDER OF ESSEX GROUP (855-MPC) 5057 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 0000		 AUTHORIZED SIGNATURE			
#054117# CDB15004931 350702864# /0001258586#					

"We want to be the people who make banking
work for you in ways it never has before"

CHEMETCO CLEVELAND WAREHOUSE 1-800-444-3284

7/27/01

TYPE OUR CONT NO MATERIAL

sale

WT/UNT. PRICE CARRIER

AMOUNT

FIN 3135811 COPPER BASE SPATTERS

384896 C 41.28 862781

\$12,585.86

• C
• C
• C
• C
• C

M-701

ESSEX GROUP (855-MPC)
5057 COLLECTIONS CENTER DRIVE
CHICAGO IL
60693 0000

\$12,585.86

$$41.28 \div 5000 = 832 \times 30489 = 25305.87$$

THE CARRIER, IN EFFECT ON THE DATE OF THE BILL OF LADING, AGREES TO THE CLASSIFICATIONS, CONTRACTS AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN THE SHIPPER AND THE CARRIER.

ESSEX GROUP, INC.

ORIGIN CITY

COLUMBIA CITY

STATE

IN

ZIP

46725

B/L NO.

4855302

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

DATE

8/30/01

CARRIER GREAT LAKES TRANS SCAC+SCAC+SCAC+SCAC VEHICLE INITIALS & NUMBER 631695 SEAL NO. (IF TRUCKLOAD OR CARLOAD) 664706

C.O.D. \$ CONSIGNEE NAME

CHEMETCO

DESTINATION:

STREET ADDRESS (NOT P.O. BOX)

16400 SOUTH LATHROP

CITY

HARVEY

STATE

IL

ZIP

60426

C.O.D. FEE TO BE PAID BY: ☐ CONSIGNEE ☐ SHIPPER ☐ CUSTOMER CHECK: ☐ ACCEPTABLE ☐ NOT ACCEPTABLE

TRANSPORTATION CHARGES ARE TO BE ☐ PREPAID ☒ COLLECT ☐ BILLED TO 3RD PARTY INDICATED BELOW ☐ CHARGE TO LOC. NO. CHEMETCO FROM LOC. NO. 055091 TO LOC. NO. CHEMETCO

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLASS
							SUPERIOR ESSEX 300-M-313		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.	4040	65
3							SLAC 0915	3432	
							TOTAL 441189		
							" COPPER SCRAP FOR RECYCLE PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING."		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT IN POUNDS	
							SIGNATURE	3873	
								4228	

SALES ORDER/I.P.-NO.'S

IP# 091-1828

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO:

ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601

SUPERIOR ESSEX

PER SHIPPER

X

Albert Mongel

PER CARRIER AGENT

*

Johanne

ESSEXBL

SHIPPER'S COPY

TO THE CLASSIFICATIONS, CONTRACT AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN CARRIER, IN EFFECT ON THE DATE OF THE OF THIS BILL OF LADING.		B/L NO.							
ESSEX GROUP, INC.		ORIGIN CITY	STATE						
COLUMBIA CITY IN		ZIP	46725						
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.		COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.							
CARRIER		SCAC+SCAC+SCAC+S	VEHICLE INITIALS & NUMBER						
GREAT LAKES TRANS		631665	664717						
C.O.D. \$		CONSIGNEE NAME							
		CHEMETCO							
DESTINATION:		STREET ADDRESS (NOT P.O. BOX)							
		16400 SOUTH LATHROP							
CITY		STATE	ZIP						
HARVEY		IL	60426						
C.O.D. FEE TO BE PAID BY:		CUSTOMER CHECK:							
<input type="checkbox"/> CONSIGNEE <input type="checkbox"/> SHIPPER		<input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE							
TRANSPORTATION CHARGES ARE TO BE		PREPAID	COLLECT						
<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>						
BILLED TO 3RD PARTY INDICATED BELOW		CHARGE TO LOC. NO.	FROM LOC. NO.						
		CHEMETCO	CHEMETCO						
TO LOC. NO.		(Signature of Consignor)							
CHEMETCO									
PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLAS
							SUPERIOR ESSEX: 300-M-312		
							24 HR. EMERGENCY CONTACT PHONE NO: 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
10	BAGS						SCALES	20617	
5							FILTER PAPER	2075	
							TARE	6454	
							" COPPER SCRAP FOR REMELT PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING. "	430	
								27131	
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT IN POUNDS	
							SIGNATURE	27561	
SALES ORDER/I.P. NO.'S									
IPA 091-182A									
091-182A									
MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601									
SUPERIOR ESSEX		PER SHIPPER		PER CARRIER, AGENT					
X		Muller Honyak		John Honyak					
SHIPPER'S COPY									

ESSEX GROUP, INC.

ORIGIN CITY: COLUMBIA CITY IN ZIP: 46725

B/L NO. 4855298

DATE 8/30/01

COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

CARRIER: GREAT LAKES TRANS

C.O.D. \$

DESTINATION: 16400 SOUTH LATHROP HARVEY IL 60426

C.O.D. FEE TO BE PAID BY: ☐ CONSIGNEE ☐ SHIPPER ☐ CUSTOMER CHECK ☐ ACCEPTABLE ☐ NOT ACCEPTABLE

SCAC*SCAC*SCAC*SCAC: 631665

VEHICLE INITIALS & NUMBER: 664717

SEAL NO. (IF TRUCKLOAD OR CARLOAD):

CONSIGNEE NAME: CHEMATECO

STREET ADDRESS (NOT P.O. BOX):

CITY: STATE: ZIP:

TRANSPORTATION CHARGES ARE TO BE: ☐ PREPAID ☒ COLLECT

CHARGE TO LOC. NO.: CHEMATECO FROM LOC. NO.: 055 TO LOC. NO.: CHEMATECO

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLAS
							SYNTHETIC ESSEX: 300-M-310		
							24 HR. EMERGENCY CONTACT PHONE NO: 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
4	BAGS						SCALE	4016	
3	BAGS						FILTER PAPER	3483	3462
							TARE	32	
							"COPPER SCRAP FOR RECYCLE PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING."		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT IN POUNDS	
							SIGNATURE	7531	
								7502	

SALES ORDER/I.P. NO.'S: IPB 055-3083

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601

SUPERIOR ESSEX

ESSEXBL

PER SHIPPER: X

PER CARRIER, AGENT: Johnnie Thomas

SHIPPER'S COPY

Straight Bill of Lading Short Form/Original

Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THIS BILL OF LADING.

B/L NO.

SHIPPER
ESSEX GROUP, INC.

ORIGIN CITY
COLUMBIA CITY

STATE
IN

ZIP
46725

4855301

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

CARRIER
GREAT LAKES TRANS

SCAC*SCAC*SCAC*SCAC
C A C

VEHICLE INITIALS & NUMBER
631695

SEAL NO. (IF TRUCKLOAD OR PART LOAD)
664708

DATE
8/30/01

C.O.D. \$

CONSIGNEE NAME
CHEMETCO

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DESTINATION:

STREET ADDRESS (NOT P.O. BOX)
16400 SOUTH LATHROP

CITY
HARVEY

STATE
TX

ZIP
60426

C.O.D. FEE TO BE PAID BY: ☐ CONSIGNEE ☐ SHIPPER ☐ CUSTOMER CHECK: ☐ ACCEPTABLE ☐ NOT ACCEPTABLE

TRANSPORTATION CHARGES ARE TO BE ☐ PREPAID ☒ COLLECT ☐ BILLED TO 3RD PARTY INDICATED BELOW

CHARGE TO LOC. NO.
CHEMETCO

FROM LOC. NO.
055

TO LOC. NO.
CHEMETCO

(Signature of Consignor)

ALLOTS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLASS
							SPRINKLER ESSEX: 300-M-313 FOR SLAG		
							300-M-310 FOR SCALE		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9308		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.	20239	65
10							SLAG & FLOOR SWEEPINGS	20239	
1							FILTER PAPER	559	
1	BAG						SCALE	2722	
							1" COPPER SCRAP FOR REMELT PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING.	TARE 968	

TOT. TOT. TOT. TOT. TOT. TOT.

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

SIGNATURE

TOTAL WEIGHT IN POUNDS
24488

SALES ORDER/INVOICE NO'S
JIT 055-3086

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601

PER SHIPPER
X *Albert Gonzales*

PER CARRIER, AGENT
X *Johanna Thomas*

SHIPPER'S COPY



Jonesboro Reclamation Center
232 West Pearl Street Jonesboro, Indiana 46938
Tel. 765 - 674 - 2266 Fax 765 - 674 - 7710

Make Check Payable to Essex Group Inc.
C/O Bank of America
5057 Collections Center Drive
Chicago, IL 60693

Sold To : 048843809-001
CHEMETCO
P.O. BOX 67
HARTFORD, CT
62048
PO Number:

03 TERMS: NET CASH 10 DAYS VIA WIRE TRANSFER FROM DAY OF SHIPMENT

05 TERMS: NET CASH 10 DAYS VIA WIRE TRANSFER FROM DATE OF INVOICE				
Via :	S.O. Number : 300-M-310,313		Invoice No : M-773	
Date Shipped : 10/31/01	B/L No : see attached		Plant : 055/091	Invoice Date : 10/31/01
Quantity (lbs)	Unit Price	Description	Specification No	Amount
1	\$22,437.8400	slag, scale, mud		\$22,437.84

071-000-039
8188812903

4855295
1855301

PLEASE PAY INVOICE AMOUNT

\$22,437.84

If you believe this invoice amount to be incorrect; please contact Ron Stiltner, Jonesboro Plant Manager, at
765-674-2266.

Superior Essex is a marketing name for Essex Group Inc.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

Post-It® Fax Note	7671	Date	10/1	# of pages	9
To	Julie Leman	From	Jim G. L.		
Co./Dept.		Co.			
Phone #	cannot get	Phone #			
Fax #	breakdown for	Fax #	Vendor		

9 pgs.

ATT: Jack Henry
2 pgs.

Thats Jim Guff (Fax 765-674-7710)

**Bank of America
Chicago**

ESSEX FUNDING INC

DDA: 008188812903
Lockbox: 0005057
Date: 10/24/01 207
Batch: 071 Item: 2
Module: 10
Machine Number: 10
Operator Id: MAXI

Amt: 321,399.14

CHEMETCO, INC. 1-800-444-2222 CHICAGO WAREHOUSE		Commetree Bank Banked Account		No. M 25336	
DATE 10/19/81		DOLLARS 21,399.14			
PAY TO THE ORDER OF		USSEX GROUP (891-COL CITY) 5557 COLLECTIONS CENTER DR. CHICAGO 60693 8009			
AMOUNT IN FIGURES \$21,399.14		AMOUNT IN WORDS TWENTY ONE THOUSAND THREE HUNDRED AND NINETEEN AND 14/100 DOLLARS			
MICROFILMED BY		MICROFILMED BY			
FBI - CHICAGO		FBI - CHICAGO			

"We want to be the people who make banking work for you in ways it never has before"

TYPE OUR CONT NO MATERIAL				WT/UNT	PRICE	CARRIER	AMOUNT
FIN	6681013	COPPER	BASE SPATTERS	20000#	C 35.28	083101-09/Scale	\$7,052.00 ✓
FIN	6874020	COPPER	MUD, LOW GR SLIMES	8200#	C 4.78	083101 055-3086 sub	\$390.32 ✓
FIN	6874013	COPPER	BASE SPATTERS	16381#	C 32.26	083101	\$5,284.51 ✓
FIN	6890013	COPPER	MUD, LOW GR SLIMES	3526#	C 5.09	083101	\$179.48 ✓
FIN	6890020	COPPER	BASE SPATTERS	3947#	C 33.78	083101 91 slag	\$1,333.30 ✓
FIN	6890042	COPPER	MUD, LOW GR SLIMES	6461#	C 5.08	083101 91 FP	\$328.87 ✓
FIN	6890032	COPPER	BASE SPATTERS	20221#	C 33.78	083101 55-3086 slag	\$6,830.66 ✓

ESSEX GROUP (91-COL CITY)
5057 COLLECTIONS CENTER DR.
CHICAGO
60693 0000

\$21,399.14

12688.27 58
\$ 8710.87
091

B/L NO

ORIGIN CITY

COLUMBIA CITY

STATE

ZIF

46725

4855302

COMPLETE B/L NO. MUST
BE SHOWN ON FREIGHT
INVOICE TO BE PAID.

DATE _____

CARRIER	SCAC:SCAC:SCAC:SCAC	VEHICLE INITIALS & NUMBER	SEAL NO. (IF TRUCKLOAD OR CARLOAD)
GREAT LAKES TRANS	63/695	664706	

8/30/01

C.O.D. \$	CONSIGNEE NAME
-----------	----------------

CHEMETCO

DESTINATION:

STREET ADDRESS (NOT P.O. BOX)

BOX) 16400 SOUTH LATHROP

CITY

HARVEY

STATE

IL

ZIF

60420

C.O.D. FEE TO BE PAID BY: ☐ CONSIGNEE ☐ SHIPPER CUSTOMER CHECK: ☐ ACCEPTABLE ☐ NOT ACCEPTABLE

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TRANSPORTATION CHARGES ARE TO BE	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>	CHARGE TO LOC. NO. CHEMISTCO	FROM LOC. NO. 055091	TO LOC. NO. CHEMISTCO
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ARTICLE CODE							DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLASS
PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM			
							SUPERIOR ESSEX 300-M-313		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.	4040	65
3							SLAC 0915	3432	
							TARE	441	88
							" COPPER SCRAP FOR RECYCLE PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING."		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT IN POUNDS	
							SIGNATURE _____	3873 4728	

SALES ORDER/I.P. NO.'S

MAIL INVOICE FOR PREPAID SHIPMENTS,
ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601

PER SHIPPER

X

PER CARRIER AGENT

*

ESSEXBL

SHIPPER'S COPY

TO THE CLASSIFICATIONS, CONTRACT AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN CARRIER, IN EFFECT ON THE DATE OF THE OF THIS BILL OF LADING.		B/L NO.							
ESSEX GROUP, INC.		ORIGIN CITY	STATE						
COLUMBIA CITY IN		ZIP	46725						
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.		COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.							
CARRIER		SCAC*SCAC*SCAC*S	VEHICLE INITIALS & NUMBER						
GREAT LAKES TRANS		631665	664717						
C.O.D. \$		CONSIGNEE NAME							
		CHEMETCO							
DESTINATION:		STREET ADDRESS (NOT P.O. BOX)							
		16400 SOUTH LATHROP							
CITY		STATE	ZIP						
HARVEY		IL	60426						
C.O.D. FEE TO BE PAID BY:		CUSTOMER CHECK:							
<input type="checkbox"/> CONSIGNEE <input type="checkbox"/> SHIPPER		<input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE							
TRANSPORTATION CHARGES ARE TO BE		PREPAID	COLLECT						
<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>						
BILLED TO 3RD PARTY INDICATED BELOW		CHARGE TO LOC. NO.	FROM LOC. NO.						
		CHEMETCO	CHEMETCO						
TO LOC. NO.		(Signature of Consignor)							
CHEMETCO									
PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLAS
							SUPERIOR ESSEX: 300-M-312		
							24 HR. EMERGENCY CONTACT PHONE NO: 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
10	BAGS						SCALES	20617	
5							FILTER PAPER	2075	
							TARE	6454	
							" COPPER SCRAP FOR REMELT PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING. "	430	
								27131	
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT IN POUNDS	
							SIGNATURE	27561	
SALES ORDER/I.P. NO.'S									
IPA 091-182A									
091-182A									
MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601									
SUPERIOR ESSEX		PER SHIPPER				PER CARRIER, AGENT			
X		Muller Honyak				John H. Honyak			
SHIPPER'S COPY									

Straight Bill of Lading Short Form/Original

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE DATE OF THIS BILL OF LADING.

Not Negotiable

SHIPPER ESSEX GROUP, INC.	ORIGIN CITY COLUMBIA CITY	STATE IN	ZIP 46725
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B/L NO. 4855281
COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER GREAT LAKES TRANS	SCAC*SCAC*SCAC*SCAC C A C A	VEHICLE INITIALS & NUMBER 231029	SEAL NO. (IF TRUCKLOAD OR CARLOAD) 6625896
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DATE 7/16/01

C.O.D. \$	CONSIGNEE NAME CHEMETCO
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DESTINATION:	STREET ADDRESS (NOT P.O. BOX) 16400 SOUTH LATHROP		
	CITY HARVEY	STATE TX	ZIP 60426

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE TO BE PAID BY:	<input type="checkbox"/> CONSIGNEE	<input type="checkbox"/> SHIPPER	CUSTOMER CHECK:	<input type="checkbox"/> ACCEPTABLE	<input type="checkbox"/> NOT ACCEPTABLE
TRANSPORTATION CHARGES ARE TO BE	<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	BILLED TO 3RD PARTY INDICATED BELOW	CHARGE TO LOC. NO.	FROM LOC. NO.
				TO LOC. NO.	

LETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLASS
							SUPERIOR ESSEX: 300-M-295		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
5	BAGS						SCALES	NET 33285	
								TARE 120	
							"COPPER SCRAP FOR REHEAT PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING."		

TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT IN POUNDS 33405
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ES' ORDER/I.P. NO.'S IFE 055-3066

MAIL INVOICE FOR PREPAID SHIPMENTS, LONG WITH COPY OF BILL OF LADING TO: **ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601**

SUPERIOR ESSEX	PER SHIPPER X <i>Albert Moryl</i>	PER CARRIER, AGENT X <i>C. Bell</i>
SHIPPER'S COPY		

Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE DATE OF THIS BILL OF LADING.

SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE DATE OF THIS BILL OF LADING		ORIGIN CITY		STATE		ZIP	
ESSEX GROUP, INC.		COLUMBIA CITY		IN		46725	
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.						4855284	
COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.						DATE	
CARRIER		SCAC*SCAC*SCAC*S		VEHICLE INITIALS & NUMBER		SEAL NO. (IF TRUCKLOAD OR CARLOAD)	
GREAT LAKES TRANS		C A C		23012		663085	
C.O.D. \$		CONSIGNEE NAME					
		CHEMETCO					
DESTINATION:		STREET ADDRESS (NOT P.O. BOX)					
		16400 SOUTH LATHROP					
		CITY		STATE		ZIP	
		HARVEY		IL		60426	
C.O.D. FEE TO BE PAID BY: <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> SHIPPER <input type="checkbox"/> CUSTOMER CHECK: <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE							
TRANSPORTATION CHARGES ARE TO BE		PREPAID <input type="checkbox"/>		COLLECT <input checked="" type="checkbox"/>		BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>	
				CHARGE TO LOC. NO.		FROM LOC. NO.	
				CHEMETCO		055	
				TO LOC. NO.		CHEMETCO	
(Signature of Consignor)							
ALLETS		FIBRE BOARD BOXES		COILS		REELS	
DRUMS		CANS		HM		DESCRIPTION OF ARTICLES	
						WEIGHT IN POUNDS	
						CLASS	
						SUPERIOR ESSEX: 300-M-299 SLAG	
						SUPERIOR ESSEX: 300-M-300 SLAG	
						24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300	
						WIRE COPPER, COVERED INSULATED OR PLAIN	
						WIRE ALUMINUM, COVERED INSULATED OR PLAIN	
						CABLE ELECTRIC, BRASS BRONZE OR COPPER	
						ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.	
7						SLAG	
6						SCALES	
						REJECT MATERIAL	
						"COPPER SCRAP FOR REMELT TARE	
						PURPOSES ONLY: THIS MATERIAL	
						DESTINED FOR RECYCLING ONLY."	
TOT.		TOT.		TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	
						TOTAL WEIGHT IN POUNDS	
						34389	

"We want to be the people who make banking
work for you in ways it never has before"

CHRYSLER CHICAGO WAREHOUSE 1/2000 11-1884

9/26/01

TYPE OUR CONT NO MATERIAL

FIN 5170023 COPPER BASE SPATTERS

WT/UNT PRICE CARRIER

AMOUNT

18616# C 32.06 072701

\$5,968.29

BL# 4855284

ESSEX GROUP (055-MPC)
5057 COLLECTIONS CENTER DRIVE
CHICAGO IL
60693 0000

\$5,968.29

$$32.06 \div .4600 = 70\% \times 18616 = 14,707$$

CLASSIFICATION CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN
IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

Not negotiable

ESSEX GROUP, INC.
ORIGIN CITY COLUMBIA CITY IN ZIP 46725
PROPERTY described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L NO. 4855314
DATE 9/27/01
COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

CARRIER MAYBERAY TRUCKING SCAC+SCAC+SCAC+SCAC VEHICLE INITIALS & NUMBER 950473 SEAL NO. (IF TRUCKLOAD OR CARLOAD) 670063
C.O.D. \$ CONSIGNEE NAME CITEMERCO

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DESTINATION: STREET ADDRESS (NOT P.O. BOX) 16400 SOUTH LATAROP
CITY HARVEY STATE IL ZIP 60426

C.O.D. FEE TO BE PAID BY: ☐ CONSIGNEE ☐ SHIPPER CUSTOMER CHECK: ☐ ACCEPTABLE ☐ NOT ACCEPTABLE

TRANSPORTATION CHARGES ARE TO BE PREPAID ☐ COLLECT ☒ CHARGE TO LOC. NO. CITEMERCO FROM LOC. NO. 16400 TO LOC. NO. CITEMERCO

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLASS
							SUPERIOR ESSEX: 300-M-321		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
6	BAGS						SCALES	14406	
6							FILTER PAPER	7488	7588
3							SLAG		3182
							"COPPER SCRAP FOR REMELT TARE	756	
							PURPOSES ONLY: THIS MATERIAL		

TOT. TOT. TOT. TOT. TOT. TOT. THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. SIGNATURE
TOTAL WEIGHT IN POUNDS 25932

SALES ORDER/I.P. NO.'S EPA 091-188 184

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601

ESSEXBL SUPERIOR ESSEX PER SHIPPER X PER CARRIER/AGENT SHIPPER'S COPY

GROUP, INC. CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN. ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

B/L NO.

4855315

COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

DATE

9/27/01

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ORIGIN CITY: COLUMBIA CITY IN STATE: IN ZIP: 46725

CARRIER: MATBERRY

SCAC: SCAC: SCAC: S C VEHICLE INITIALS & NUMBER: 950473 SEAL NO. (IF TRUCKLOAD OR CARLOAD): 670063

C.O.D. \$: CONSIGNEE NAME: CHEMETCO

DESTINATION: STREET ADDRESS (NOT P.O. BOX): 16400 SOUTH LATHROP

CITY: STATE: ZIP:

C.O.D. FEE TO BE PAID BY: ☐ CONSIGNEE ☐ SHIPPER CUSTOMER CHECK: ☐ ACCEPTABLE ☐ NOT ACCEPTABLE

TRANSPORTATION CHARGES ARE TO BE: ☐ PREPAID ☒ COLLECT ☐ BILLED TO 3RD PARTY INDICATED BELOW

CHARGE TO LOC. NO.: CHEMETCO FROM LOC. NO.: OSS TO LOC. NO.: CHEMETCO

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLAS
							SUPERFUNK ESSEX: 300-01-321		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
6							SCAB	12811	
1							COPPER MUD (putas Plagan) m J up	3882	
							TAKE	730	
							" COPPER SCRAP FOR RECYCLE PURPOSES ONLY. THIS MATERIAL DESTINED FOR RECYCLING."		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT IN POUNDS	
							SIGNATURE	17423	

SALES ORDER/I.P. NO.'S: IPE# 055-3100

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601

SUPERIOR ESSEX PER SHIPPER: X PER CARRIER AGENT: X

GROUP, INC.

ORIGIN CITY: COLUMBIA CITY IN ZIP: 46725

B/L NO.

4855345

COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

DATE

10/29/61

described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below
which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to
carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually
agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or
written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER: JERRY LANDENK SCAC-SCAC-SCAC-SCAC VEHICLE INITIALS & NUMBER: 1710 SEAL NO. (IF TRUCKLOAD OR CARLOAD): 671689

C.O.D. \$ CONSIGNEE NAME: CHEMETCO

DESTINATION: STREET ADDRESS (NOT P.O. BOX): 16400 SOUTH LATHROP CITY: HARVEY STATE: IL ZIP: 60426

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE TO BE PAID BY: ☐ CONSIGNEE ☐ SHIPPER ☐ CUSTOMER CHECK: ☐ ACCEPTABLE ☐ NOT ACCEPTABLE

TRANSPORTATION CHARGES ARE TO BE: ☐ PREPAID ☒ COLLECT ☐ BILLED TO 3RD PARTY INDICATED BELOW CHARGE TO LOC. NO.: CHEMETCO FROM LOC. NO.: DEEROL TO LOC. NO.: CHEMETCO

(Signature of Consignor)

						DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLASS
						SUPERIOR ESSEX: 300-M-332		
						24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300		
						WIRE COPPER, COVERED INSULATED OR PLAIN		60
						WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
						CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
						ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
9	BAGS					SEALERS	22005	✓
5						FILTER PAPER	5886	✓
						TIRE	554	
						"COPPER SCRAP FOR REMELT PURPOSES ONLY. THIS MATERIAL IS DESTROYED FOR RECYCLING."		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT IN POUNDS	
						SIGNATURE	28445	

SALES ORDER/I.P. NO.'S: IPH 091- 184

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601

SUPERIOR ESSEX PER SHIPPER: X PER CARRIER AGENT: X

Bank of America
Chicago

ESSEX FUNDING INC

DDA: 008188812903
Lockbox: 0005067
Date: 10/22/01 298
Batch: 085 Item: 21
Module: 10
Machine Number: 08
Operator Id: NEELY

Amt: \$394.39

CHEMETCO, INC. 1-800-444-2864 CHICAGO WAREHOUSE		Commerce Bank Member FDIC	No. 1-25533
DATE 10/18/01		DOLLARS 394.39	
PAY TO THE ORDER OF ESSEX GROUP (FT. WAYNE) 5857 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 0000		394.39	
⑆024533⑆ 6081500493⑆		350702684⑆ ⑆0000019439⑆	

"We want to be the people who make banking
work for you in ways it never has before"

CHEMETCO CHICAGO WAREHOUSE 1-800-444-2864
25533

10/18/01

TYPE	OUR	CONT	NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	6682013	COPPER	MUD,	LOW	BR	BLIMES	75410 C 5.23 883101	\$394.39

04-884-3809-001

ESSEX GROUP (FT. WAYNE)
5857 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693 0000

COA
\$394.39

Jack
Henry 1pg.

That's Jim Fax 765-674-7710

Bank of America
Chicago

ESSEX FUNDING INC

DDA: 008188812903
Lockbox: 0005057
Date: 10/24/01 287
Batch: 071 Item: 1
Module: 10
Machine Number: 10
Operator Id: MAXI

Amt: \$844.31

CHEMETCO, INC. 1-800-444-5000
CHICAGO WAREHOUSE

Commerce Bank
No. H 05538

DATE 10/19/01

*****644.31***

TO THE ORDER OF

ESSEX GROUP (091-COL CITY)
5057 COLLECTIONS CENTER DR.
CHICAGO IL 60693 0000

AMOUNT \$844.31

0025535 0081500493 350702584 00000064431

"We want to be the people who make banking
work for you in ways it never has before"

CHEMETCO CHICAGO WAREHOUSE (1000) 00000000

TYPE	OUR CONT	NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	4079010	COPPER MUD, LOW GR SLIMES	6958#	C 9.26	071701	\$844.31

ESSEX GROUP (091-COL CITY)
5057 COLLECTIONS CENTER DR.
CHICAGO IL 60693 0000

\$844.31

TO THE CLASSIFICATION, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN
CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

ESSEX GROUP, INC.

ORIGIN CITY COLUMBIA CITY STATE IN ZIP 46785

B/L NO.

4855334

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

DATE

10/26/01

CARRIER TRANSPORT 1 SCAC*SCAC*SCAC*SCAC VEHICLE INITIALS & NUMBER 53156 SEAL NO. (IF TRUCKLOAD OR CARLOAD) 677650

C.O.D. \$ CONSIGNEE NAME CHEMETCO

DESTINATION: STREET ADDRESS (NOT P.O. BOX) 16400 SOUTH LATHROP CITY HARVEY STATE IL ZIP 60426

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE TO BE PAID BY: ☐ CONSIGNEE ☐ SHIPPER ☐ CUSTOMER CHECK: ☐ ACCEPTABLE ☐ NOT ACCEPTABLE

TRANSPORTATION CHARGES ARE TO BE PREPAID ☐ COLLECT ☒ BILLED TO 3RD PARTY INDICATED BELOW CHARGE TO LOC. NO. CHEMETCO FROM LOC. NO. 055 TO LOC. NO. CHEMETCO

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLAS
							SUPERIOR ESSEX 300-M-332		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
12	BAGS						SCALES	3000	
10	BAGS & 1 PALLET						FILTER PAPER	9967	
2							SLAB	3604	
							" COPPER SCRAP FOR REMELT PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING."		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT IN POUNDS TARE 446 GROSS 44018	
							SIGNATURE		

SALES ORDER/INVOICE NO.'S
IP# 055-3119

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601



PER SHIPPER X [Signature]

PER CARRIER AGENT X [Signature]

ESSEXBL

SHIPPER'S COPY

TO THE CLASSIFICATION, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN
CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

ESSEX GROUP, INC.

ORIGIN CITY

COLUMBIA CITY IN

STATE

ZIP

46725

B/L NO.

4855346

COMPLETE B/L NO. MUST
BE SHOWN ON FREIGHT
INVOICE TO BE PAID.

DATE

10/29/01

Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below
which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to
carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually
agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or
written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER

JERRY LANDING

SCAC-SCAC-SCAC-S
C A C

VEHICLE INITIALS & NUMBER

1710

SEAL NO. (IF TRUCKLOAD
OR CARLOAD)

671689

C.O.D. \$

CONSIGNEE NAME

CHEMETCO

DESTINATION:

STREET ADDRESS (NOT P.O. BOX)

16400 SOUTH LATHROP

CITY

HARVEY

STATE

IL

ZIP

60426

C.O.D. FEE TO BE PAID BY:

☐ CONSIGNEE☐ SHIPPER

CUSTOMER CHECK:

☐ ACCEPTABLE☐ NOT ACCEPTABLETRANSPORTATION
CHARGES ARE TO BE

PREPAID

COLLECT

BILLED TO 3RD PARTY
INDICATED BELOW

CHARGE TO LOC. NO.

chemetco

FROM LOC. NO.

155

TO LOC. NO.

chemetco

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT IN POUNDS	CLASS
							SUPERIOR ESSEX: 300-14-332		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
S							SLAG	10514	X
1	1346						SCALE	226978	
							"COPPER SCRAP FOR RECYCLE PURPOSES ONLY: THIS MATERIAL IS DESTINED FOR RECYCLING ONLY."		
							TARE	353	
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT IN POUNDS	
							SIGNATURE	11492	

SALES ORDER/I.P. NO.'S

IR# 055-3131

MAIL INVOICE FOR PREPAID SHIPMENTS,
ALONG WITH COPY OF BILL OF LADING TO:

ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601



PER SHIPPER

X

Robert Gonzalez

PER CARRIER AGENT

X

Robert Gonzalez

ESSEXBL

SHIPPER'S COPY

1

VENDOR INVOICE NO. & DATE	OUR P.O. NO.	PURCHASE ORDER NO.
---------------------------	--------------	--------------------



Chemetco
16400 South Lathrop
Harvey, IL 60426

MAIL CREDIT TO:

Superior Essex Inc.
P.O. Box 890
Sikeston, MO 63801

DEBIT MEMO

NO. 002131 DATE 9/21/01
REFER TO OUR D/M NO. ON ALL CORRESPONDENCE

CHARGE TO

DATE RETURNED 9/27	B/L NO. 4851390	P - PREPAID C - COLLECT
VIA PAK		

QUANTITY	UNIT	STOCK NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
6,100# Net			Copper Filter Paper		
			Gross 40,500#		
			Tare 4,400#		
			Net 36,100# 80% collect = 28,880#		
			Sales Order #300-M-319		

RETURNED FOR: ☐ CREDIT ☐ REPLACEMENT

REASON FOR RETURN

for recycling and recovery purposes
slip

SIGNED

Debbie Weinberger

PURCHASING AGENT

SHIPPING REPORT

ABOVE WAS SHIPPED ON

9/27/01

VIA

PAK

INITIAL AND NO.

WEIGHT

40,500

PACKED AS FOLLOWS

Rich Sommerling

SHIPPING CLERK

RECEIVED THE ABOVE IN GOOD CONDITION

BY

NAME OF COMPANY

VENDOR INVOICE NO. & DATE	OUR P.O. NO.	PURCHASE ORDER NO.
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Chemetaso

3576 Chemetaso Lane

Nartford, IL 62048

MAIL CREDIT TO:

Superior Essex Inc
P.O. Box 890
Sikeston, MO 63801

DEBIT MEMO

NO. 001967 DATE 1/30/01
REFER TO OUR D/M NO. ON ALL CORRESPONDENCE

CHARGE TO

DATE RETURNED 1/30/01	B/L NO. 4848352	P - PREP C - COLLECT
VIA PAR TRANSPORTATION		

QUANTITY	UNIT	STOCK NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
			Filter Paper		
			Gross 30392		
			Tax 4250		
			Net 26142	20,914#	
			Sales Order #300-M-248		
			Contract #5237		
RETURNED FOR: <input type="checkbox"/> CREDIT <input type="checkbox"/> REPLACEMENT					

REASON FOR RETURN

For Recycling & Recovery purpose only.

SIGNED

J. D. Blue

PURCHASING AGENT

SHIPPING REPORT

THE ABOVE WAS SHIPPED ON

1/30/01

VIA

PAK.

CAR INITIAL AND NO.

XTRC 232458

WEIGHT

30,392

PACKED AS FOLLOWS

R. Simmerly

SHIPPING CLERK

RECEIVED THE ABOVE IN GOOD CONDITION

NAME OF COMPANY

BY

Chemetco Inc.
2000 and 2001 activity

Chemetco Bankruptcy Filing Date 11/13/01
Preference period 8/15/01 thru 11/13/01

Preference Claim Defense: For In The Course of Business: Days late of invoices collected in
the preference period were less than those outside the preference period.

Comments:

Invoices were generally dated after material was shipped and cured to remove impurities. Settlement reports were used to determine the appropriate timing of when invoices were manually keyed into out A/R system.
THEREFORE, SHIP DATES ON INVOICES HAVE BEEN USED.

Inv #	Type	Inv Amt	Ship Date	Inv Date	DUE DT INV DT+30	CK#	Deposit Date	Days From ShpDt	DOLLAR DAYS	Days From InvDt	DOLLAR DAYS	Days From DueDt	DOLLAR DAYS	Check Date	Check Amount
m-148	Inv	23,841.84	11/04/99	01/19/00	02/18/00	23599	01/13/00	70	\$ 1,668,928.80	-6	\$ (143,051.04)	-36	\$ (858,306.24)		
m-157	Inv	14,752.98	11/05/99	01/25/00	02/24/00	23601	01/15/00	71	\$ 1,047,461.58	-10	\$ (147,529.80)	-40	\$ (590,119.20)		
m-149	Inv	19,647.78	11/08/99	01/19/00	02/18/00	23600	01/13/00	66	\$ 1,296,753.48	-6	\$ (117,886.68)	-36	\$ (707,320.08)		
m-156	Inv	8,910.99	11/08/99	01/25/00	02/24/00	23602	01/15/00	68	\$ 605,947.32	-10	\$ (89,109.90)	-40	\$ (356,439.60)		
m-160	Inv	20,991.39	12/08/99	01/28/00	02/27/00	23627	01/23/00	46	\$ 965,603.94	-5	\$ (104,956.95)	-35	\$ (734,698.65)		
m-159	Inv	12,528.12	12/09/99	01/28/00	02/27/00	23628	01/23/00	45	\$ 563,765.40	-5	\$ (62,640.60)	-35	\$ (438,484.20)		
m-185	Inv	15,186.95	12/29/99	02/29/00	03/30/00	56383	03/14/00	76	\$ 1,154,208.20	14	\$ 212,617.30	-16	\$ (242,991.20)		
m-186	Inv	18,596.17	12/30/99	02/29/00	03/30/00	23736	02/23/00	55	\$ 1,022,789.35	-6	\$ (111,577.02)	-36	\$ (669,462.12)		
m-173	Inv	138.88	01/06/00	02/10/00	03/11/00	52521	02/04/00	29	\$ 4,027.52	-6	\$ (833.28)	-36	\$ (4,999.68)		
m-136	Inv	19,493.28	01/13/00	01/14/00	02/13/00	23799	03/02/00	49	\$ 955,170.72	48	\$ 935,677.44	18	\$ 350,879.04		
p-164	Inv	30,146.12	01/21/00	01/24/00	02/23/00	56402	03/17/00	56	\$ 1,688,182.72	53	\$ 1,597,744.36	23	\$ 693,360.76		
p-165	Inv	31,261.30	01/21/00	01/24/00	02/23/00	56383	03/14/00	53	\$ 1,656,848.90	50	\$ 1,563,065.00	20	\$ 625,226.00		
p-170	Inv	29,230.49	01/31/00	01/31/00	03/01/00	23922	03/26/00	55	\$ 1,607,676.95	55	\$ 1,607,676.95	25	\$ 730,762.25		
m-257	Inv	783.78	02/01/00	04/14/00	05/14/00	56509	04/01/00	60	\$ 47,026.80	-13	\$ (10,189.14)	-43	\$ (33,702.54)		
p-173	Inv	29,520.06	02/01/00	02/01/00	03/02/00	56509	04/01/00	60	\$ 1,771,203.60	60	\$ 1,771,203.60	30	\$ 885,601.80		
m-285	Inv	23,902.88	02/11/00	05/05/00	06/04/00	23978	04/08/00	57	\$ 1,362,464.16	-27	\$ (645,377.76)	-57	\$ (1,362,464.16)		
m-286	Inv	12,712.07	02/15/00	05/05/00	06/04/00	23978	04/08/00	53	\$ 673,739.71	-27	\$ (343,225.89)	-57	\$ (724,587.99)		
m-228	Inv	19,165.41	02/16/00	03/31/00	04/30/00	23922	03/26/00	39	\$ 747,450.99	-5	\$ (95,827.05)	-35	\$ (670,789.35)		
M-202	INV	15.70	3/9/2000	3/9/2000	04/08/00	56509	04/01/00	23	\$ 361.10	23	\$ 361.10	-7	\$ (109.90)		
m-303	Inv	23,255.68	03/30/00	05/22/00	06/21/00	24160	05/13/00	44	\$ 1,023,249.92	-9	\$ (209,301.12)	-39	\$ (906,971.52)		
m-230	Inv	1,216.20	03/31/00	03/31/00	04/30/00	23922	03/31/00	0	\$ -	0	\$ -	-30	\$ (36,486.00)		
m-350	Inv	25,154.88	05/09/00	06/29/00	07/29/00	24360	06/24/00	46	\$ 1,157,124.48	-5	\$ (125,774.40)	-35	\$ (880,420.80)		
m-386	Inv	21,192.36	06/16/00	07/31/00	08/30/00	53061	07/27/00	41	\$ 868,886.76	-4	\$ (84,769.44)	-34	\$ (720,540.24)		
m-418	Inv	23,261.38	07/18/00	09/12/00	10/12/00	24700	08/31/00	44	\$ 1,023,500.72	-12	\$ (279,136.56)	-42	\$ (976,977.96)		
M-419	INV	17,603.38	7/20/2000	9/12/2000	10/12/00	24701	08/31/00	42	\$ 739,341.96	-12	\$ (211,240.56)	-42	\$ (739,341.96)		
m-444	Inv	12,780.98	09/05/00	10/18/00	11/17/00	24891	10/14/00	39	\$ 498,458.22	-4	\$ (51,123.92)	-34	\$ (434,553.32)		
m-482	Inv	11,684.00	10/05/00	11/30/00	12/30/00	24948	10/21/00	16	\$ 186,944.00	-40	\$ (467,360.00)	-70	\$ (817,880.00)		
m-483	Inv	17,009.29	10/05/00	11/30/00	12/30/00	23416	11/11/00	37	\$ 629,343.73	-19	\$ (323,176.51)	-49	\$ (833,455.21)		
m-515	Inv	20,663.92	11/28/00	01/08/01	02/07/01	58771	02/01/01	65	\$ 1,343,154.80	24	\$ 495,934.08	-6	\$ (123,983.52)		
m-549	Inv	3,848.20	01/02/01	02/22/01	03/24/01	58912	02/17/01	46	\$ 177,017.20	-5	\$ (19,241.00)	-35	\$ (134,687.00)		
m-625	Inv	15,565.36	01/02/01	05/04/01	06/03/01	53667	02/05/01	34	\$ 529,222.24	-88	\$ (1,369,751.68)	-118	\$ (1,836,712.48)		
m-557	Inv	12,088.14	01/22/01	02/28/01	03/30/01	53729	02/25/01	34	\$ 410,996.76	-3	\$ (36,264.42)	-33	\$ (398,908.62)		
m-621	Inv	16,908.85	01/23/01	05/04/01	06/03/01	58771	02/01/01	9	\$ 152,179.65	-92	\$ (1,555,614.20)	-122	\$ (2,062,879.70)		
m-575	Inv	4,954.38	02/15/01	03/23/01	04/22/01	25617	03/21/01	34	\$ 168,448.92	-2	\$ (9,908.76)	-32	\$ (158,540.16)		
m-576	Inv	4,548.39	02/15/01	03/23/01	04/22/01	59108	03/23/01	36	\$ 163,742.04	0	\$ -	-30	\$ (136,451.70)		
m-623	Inv	498.20	03/07/01	05/04/01	06/03/01	344428	04/27/01	51	\$ 25,408.20	-7	\$ (3,487.40)	-37	\$ (18,433.40)		
m-624	Inv	3,052.29	03/07/01	05/04/01	06/03/01	59317	04/20/01	44	\$ 134,300.76	-14	\$ (42,732.06)	-44	\$ (134,300.76)		
m-569	Inv	4,399.78	03/22/01	03/23/01	04/22/01	25611	03/23/01	1	\$ 4,399.78	0	\$ -	-30	\$ (131,993.40)		

Inv #	Type	Inv Amt	Ship Date	Inv Date	DUE DT INV DT+30	CK#	Deposit Date	Days From ShpDt	DOLLAR DAYS	Days From InvDt	DOLLAR DAYS	Days From DueDt	DOLLAR DAYS	Check Date	Check Amount
m-570	Inv	6,073.50	03/22/01	03/23/01	04/22/01	53791	03/18/01	-4	\$ (24,294.00)	-5	\$ (30,367.50)	-35	\$ (212,572.50)		
m-590	Inv	13,981.24	03/29/01	04/06/01	05/06/01	25671	04/01/01	3	\$ 41,943.72	-5	\$ (69,906.20)	-35	\$ (489,343.40)		
M-629	Inv	10,703.96	03/29/01	05/15/01	06/14/01	59449	05/05/01	37	\$ 396,046.52	-10	\$ (107,039.60)	-40	\$ (428,158.40)		
m-622	Inv	980.81	03/31/01	05/04/01	06/03/01	25678	04/11/01	11	\$ 10,788.91	-23	\$ (22,558.63)	-53	\$ (51,982.93)		
M-638	Inv	2,467.38	04/05/01	05/25/01	06/24/01	59591	05/20/01	45	\$ 111,032.10	-5	\$ (12,336.90)	-35	\$ (86,358.30)		
M-628	Inv	12,652.29	04/06/01	05/15/01	06/14/01	25843	05/10/01	34	\$ 430,177.86	-5	\$ (63,261.45)	-35	\$ (442,830.15)		
M-637	Inv	15,012.27	04/12/01	05/25/01	06/24/01	25878	05/18/01	36	\$ 540,441.72	-7	\$ (105,085.89)	-37	\$ (555,453.99)		
p-739	Inv	8,371.51	05/01/01	05/01/01	05/31/01	25953	06/07/01	37	\$ 309,745.87	37	\$ 309,745.87	7	\$ 58,600.57		
p-740	Inv	2,497.44	05/01/01	05/01/01	05/31/01	25953	06/07/01	37	\$ 92,405.28	37	\$ 92,405.28	7	\$ 17,482.08		
M-650	Inv	12,888.16	05/04/01	06/14/01	07/14/01	53994	06/08/01	35	\$ 451,085.60	-6	\$ (77,328.96)	-36	\$ (463,973.76)		
m-678	Inv	11,152.23	05/29/01	07/17/01	08/16/01	26080	07/11/01	43	\$ 479,545.89	-6	\$ (66,913.38)	-36	\$ (401,480.28)		
m-702	Inv	15,252.75	05/29/01	08/07/01	09/06/01	60041	08/02/01	65	\$ 991,428.75	-5	\$ (76,263.75)	-35	\$ (533,846.25)		
m-680	Inv	15,151.50	05/30/01	07/17/01	08/16/01	26081	07/11/01	42	\$ 636,363.00	-6	\$ (90,909.00)	-36	\$ (545,454.00)		
m-679	Inv	10,293.75	05/31/01	07/17/01	08/16/01	26077	07/08/01	38	\$ 391,162.50	-9	\$ (92,643.75)	-39	\$ (401,456.25)		
m-701	Inv	12,585.26	06/26/01	08/01/01	08/31/01	54117	08/01/01	36	\$ 453,069.36	0	\$ -	-30	\$ (377,557.80)		
m-708	Inv	18,622.21	06/27/01	08/14/01	09/13/01	26179	08/09/01	43	\$ 800,755.03	-5	\$ (93,111.05)	-35	\$ (651,777.35)		
Total Inv Amount		739,198.11					Simple Avg Weighted	41.33	\$ 34,187,029.49	-3	\$ 1,017,617.78	-32.56	\$ (21,158,325.52)		
PREFERENCE PERIOD															
m-727	Inv	12,616.20	07/16/01	09/19/01	10/19/01	26245	08/25/01	40	\$ 504,648.00	-25	\$ (315,405.00)	-55	\$ (693,891.00)	8/22/2001	12,616.20
m-741	Inv	19,564.75	07/26/01	09/30/01	10/30/01	26387	09/23/01	59	\$ 1,154,320.25	-7	\$ (136,953.25)	-37	\$ (723,895.75)	9/20/2001	19,564.75
m-745	Inv	5,968.29	07/26/01	10/04/01	11/03/01	26418	09/30/01	66	\$ 393,907.14	-4	\$ (23,873.16)	-34	\$ (202,921.86)	9/26/2001	5,968.29
p-840	Inv	24,006.28	07/26/01	07/26/01	08/25/01	60424	10/01/01	67	\$ 1,608,420.76	67	\$ 1,608,420.76	37	\$ 888,232.36		22,437.84
p-841	Inv	3,803.02	07/27/01	07/27/01	08/26/01	60465	10/07/01	72	\$ 273,817.44	72	\$ 273,817.44	42	\$ 159,726.84	9/28/2001	24,018.72
p-842	Inv	21,284.69	07/27/01	07/27/01	08/26/01	60465	10/07/01	72	\$ 1,532,497.68	72	\$ 1,532,497.68	42	\$ 893,956.98	10/4/2001	64,111.40
p-847	Inv	9,724.54	08/02/01	08/02/01	09/01/01	26262	08/27/01	25	\$ 243,113.50	25	\$ 243,113.50	-5	\$ (48,622.70)	10/4/2001	
p-885	Inv	2,762.90	08/24/01	08/24/01	09/23/01	60465	10/07/01	44	\$ 121,567.60	44	\$ 121,567.60	14	\$ 38,680.60	8/23/2001	9,723.96
p-886	Inv	6,084.00	08/24/01	08/24/01	09/23/01	60465	10/07/01	44	\$ 267,696.00	44	\$ 267,696.00	14	\$ 85,176.00	10/4/2001	
p-887	Inv	16,614.03	08/24/01	08/24/01	09/23/01	60465	10/07/01	44	\$ 731,017.32	44	\$ 731,017.32	14	\$ 232,596.42	10/4/2001	
p-905	Inv	13,496.75	08/30/01	08/30/01	09/29/01	60465	10/07/01	38	\$ 512,876.50	38	\$ 512,876.50	8	\$ 107,974.00	10/4/2001	
p-929	Inv	12,815.08	09/13/01	09/13/01	10/13/01	26534	10/22/01	39	\$ 499,788.12	39	\$ 499,788.12	9	\$ 115,335.72	10/4/2001	
p-930	Inv	1,847.21	09/13/01	09/13/01	10/13/01	26534	10/22/01	39	\$ 72,041.19	39	\$ 72,041.19	9	\$ 16,624.89	10/18/2001	14,810.16
m-773	Inv	22,437.84	10/31/01	11/12/01	12/12/01	16533,35,3	10/24/01	-7	\$ (157,064.88)	-19	\$ (426,318.96)	-49	\$ (1,099,454.16)	10/18/2001	
		173,025.58											Total Preference Payments		<u>173,251.32</u>
Possible Preferential Payments									19,564.75		24,006.28		24,006.28		
									5,968.29		3,803.02		3,803.02		
									24,006.28		21,284.69		21,284.69		
									3,803.02		9,724.54		9,724.54		
									<u>21,284.69</u>		2,762.90		2,762.90		
											6,084.00		6,084.00		
											16,614.03		16,614.03		
											13,496.75		13,496.75		
											12,815.08		12,815.08		
											<u>1,847.21</u>		<u>1,847.21</u>		
									<u>\$ 74,627.03</u>		<u>112,438.50</u>		<u>112,438.50</u>		

Chemetco Inc.
2001 activity

Chemetco Bankruptcy Filing Date 11/13/01
Preference period 8/15/01 thru 11/13/01

<u>Inv #</u>	<u>Type</u>	<u>Inv Amt</u>	<u>Ship Date</u>	<u>Inv Date</u>	<u>DUE DT</u> <u>INV DT+30</u>	<u>CK#</u>	<u>Deposit</u> <u>Date</u>	<u>Days</u> <u>From</u> <u>ShpDt</u>
p-885	Inv	2,762.90	08/24/01	08/24/01	09/23/01	60465	10/07/01	44
p-886	Inv	6,084.00	08/24/01	08/24/01	09/23/01	60465	10/07/01	44
p-887	Inv	16,614.03	08/24/01	08/24/01	09/23/01	60465	10/07/01	44
p-905	Inv	13,496.75	08/30/01	08/30/01	09/29/01	60465	10/07/01	38
p-929	Inv	12,815.08	09/13/01	09/13/01	10/13/01	26534	10/22/01	39
p-930	Inv	1,847.21	09/13/01	09/13/01	10/13/01	26534	10/22/01	39
m-758	Inv	23,283.84	09/21/01	09/21/01	not paid			
m-776	Inv	151.27	09/13/01	11/05/01	not paid			
m-785	Inv	10,896.00	10/26/01	10/26/01	not paid			
m-786	Inv	6,768.00	10/29/01	10/29/01	not paid			
m-787	Inv	3,475.00	10/29/01	10/29/01	not paid			
m-788	Inv	8,172.00	10/24/01	10/24/01	not paid			
m-789	Inv	3,863.00	09/27/01	09/27/01	not paid			
m-790	Inv	175.00	09/27/01	09/27/01	not paid			
m-791	Inv	9,991.00	09/27/01	09/27/01	not paid			
m-792	Inv	10,240.00	09/25/01	09/25/01	not paid			
m-793	Inv	13,848.00	09/18/01	09/18/01	not paid			
p-1004	Inv	6,439.39	10/17/01	10/17/01	not paid			
p-1005	Inv	3,529.20	10/17/01	10/17/01	not paid			
p-961	Inv	13,079.76	09/27/01	09/27/01	not paid			
p-962	Inv	7,506.72	09/27/01	09/27/01	not paid			
		175,038.15						

Preference Claim Defense: For Current Value: A/R Balance at end is greater than at beginning

OUTSTANDING BALANCE AS OF 8/15/01				OUTSTANDING BALANCE AS OF 11/13/01			
Item Ty	Inv	Invoice Date	Invoice Amount	Item Type	Invoice N	Invoice Date	Invoice Amo
				CDCW	1400159	10/24/01	-151.27
				INVW	p-961	09/27/01	13,079.76
				INVW	p-962	09/27/01	7,506.72
				INVW	m-758	10/01/01	23,283.84
				INVW	p-1004	10/17/01	6,439.39
				INVW	p-1005	10/17/01	3,529.20
					m-785	11/01/01	10,896.00
					m-786	11/01/01	6,768.00
					m-787	11/01/01	3,475.00
					m-788	11/01/01	8,172.00
					m-789	11/01/01	3,863.00
					m-790	11/01/01	175.00
					m-791	11/01/01	9,991.00
					m-792	11/01/01	10,240.00
					m-793	11/01/01	13,848.00
					m-776	11/05/01	151.27
							121,266.91

ESSEX GROUP, INC.
GROUP METALS OPERATIONS
SCRAP INVOICES FOR THE MONTH OF

JANUARY 2001

FILENAME:

JANUARY 2001

CLEAN CHOPPING VALUE \$0.8430
CONT. CHOPPING VALUE \$0.7547
FISCAL MONTH COMEX AVG 0.6430
CATHODE VALUE 0.6605
BARE SCRAP VALUE 0.5505
ENRJA SCRAP VALUE 0.8505

← ENTER COMEX AVG HERE: CALCULATES OTHER

B
A
T
C
H

INVOICE I.C.C.# OR CMB	INVOICE DATE MM DD YY	CUSTOMER NAME	S.O. NUMBER 300-S	LOC - P#	MATERIAL	NET SHP LBS	UNIT PRICE	INVOICE/CREDIT AMOUNT	GL ACCOUNT XXXX XXXX XXX	AMOUNT	CHOPPINGS 5525-0478	
								0.00		0.00	0.00	
M-519	12-Jan-01	AMERICAN CHEMET CORP	M155	4848352	055-2837	Filter scale recovery	0	1,559.7900	1,559.76	1600 55 1	1,559.76	0.00
M-515	08-Jan-01	CHEMETCO	M228	4849395	055-2880	Slag recovery	0	20,663.92	20,663.92	1600 55 1	20,663.92	0.00
M-520	12-Jan-01	AMERICAN CHEMET CORP	M155	4849429	055-2914	Scale recovery	0	22,247.8000	22,247.80	1600 55 1	22,247.80	0.00
M-523	23-Jan-01	AMERICAN CHEMET CORP	M155	4849435	055	Scale & Filter Scale recovery	0	22,859.7400	22,859.74	1600 55 1	22,859.74	0.00
							0					0.00
							0				67,331.22	0.00

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ESSEX GROUP, INC.
GROUP METALS OPERATIONS
SCRAP INVOICES FOR THE MONTH OF

FEBRUARY 2001

FILENAME:

FEBRUARY 2001

CLEAN CHOPPING VALUE \$0.8268
CONT. CHOPPING VALUE \$0.7308
FISCAL MONTH COMEX AVG 0.8268
CATHODE VALUE 0.8644
BARE SCRAP VALUE 0.8644
ENAM SCRAP VALUE 0.8644

ENTER COMEX AVG HERE-CALCULATES OTHER V

INVOICE I.C.# OR Q/M#	INVOICE DATE MM DD YY	CUSTOMER NAME	S.O. NUMBER 300-3	LOC-IP#	MATERIAL	NET SHIP LBS	UNIT PRICE	INVOICE/CREDIT AMOUNT	G/L ACCOUNT XXXX XXXX XXX	AMOUNT	CHOPPING# 5525-007/8	
								0.00		0.00	0.00	
								0.00		0.00	0.00	
M-535	05-Feb-01	AMERICAN CHEMET CORP	300-M-165	4849437	55-2922	Scale recovery	1	12,737.8800	12,737.88	1800 55 1	12,737.88	0.00
M-537	01-Mar-01	CHEMETCO	300-M-238		55	slag recovery	1	12,088.1400	12,088.14	1800 55 1	12,088.14	0.00
							2	24,828.02			24,828.02	0.00
M-552	27-Feb-01	AMERICAN CHEMET CORP	300-M-155	2933882	143-226	scale recovery	1	20,263.5000	20,263.50	1800 143 1	20,263.50	0.00
M-534	05-Feb-01	AMERICAN CHEMET CORP	300-M-166	2833840	143-226	Scale recovery	1	21,883.5900	21,883.59	1800 143 1	21,883.59	0.00
M-536	08-Feb-01	AMERICAN CHEMET CORP		2853770	143	Mud recovery	1	258.9300	258.93	1800 143 1	258.93	0.00
							3	42,404.02			42,404.02	0.00

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ESSEX GROUP, INC.
GROUP METALS OPERATIONS
SCRAP INVOICES FOR THE MONTH OF

April 2001

FILENAME:

April 2001

CLEAN CHOPPING VALUE 10.7576
CONT CHOPPING VALUE 10.6668
FISCAL MONTH COMEX AVG 0.7828
CATHODE VALUE 0.8061
BARE SCRAP VALUE 0.8051
ENAM SCRAP VALUE 0.8051

<- ENTER COMEX AVG HERE-CALCULATES OTHER VALUES

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Invoice #	Date	Customer	S.O.	MATERIAL	LBS	PRICE	Inv. Amt	Acc'l	Pl	Striff	AMOUNT	Net Gain/Loss	IP #	Plant
M-584	03-Apr-01	AMERICAN CHEMET CORP		Filer Scale	1	180.9400	180.94	1600	143	001	180.94	0.00	001-no IP #	Vincennes MPC
M-585	03-Apr-01	AMERICAN CHEMET CORP		Filer Scale	1.00	1,743.16	1,743.16	1600	143	001	1,743.16	0.00	001-no IP #	Vincennes MPC
					2.00					001 Total	1,934.10	0.00		
					2.00					143 Total	1,934.10	0.00		
M-581	03-Apr-01	AMERICAN CHEMET CORP	300-M-155	Filer Scale	13,132	5,004.6100	5,004.61	1600	055	1	5,004.61	2922	055-no IP #	
M-582	03-Apr-01	AMERICAN CHEMET CORP	300-M-155	Filer Scale	7,635	2,844.8000	2,844.80	1600	055	1	2,844.80	891-001	055-no IP #	
M-583	03-Apr-01	AMERICAN CHEMET CORP	300-M-155	Filer Scale	2,236	823.9700	823.97	1600	055	1	823.97	8454	055-no IP #	
M-588	06-Apr-01	AMERICAN CHEMET CORP	300-M-155	Filer Scale recovery	6,888	2,527.1000	2,527.10	1600	055	1	2,527.10	3616	055-no IP #	
M-588	06-Apr-01	AMERICAN CHEMET CORP	300-M-155	Scale recovery	24,284	15,791.10	15,791.10	1600	055	1	15,791.10	3010	055-no IP #	
M-590	06-Apr-01	CHEMETCO		Shut recovery	13,981.24	13,981.24	13,981.24	1600	055	1	13,981.24	2997	055-no IP #	
					101,245					1 Total	40,972.82	0.00		
					101,247					055 Total	40,972.82	0.00		
P-713	03-Apr-01	ADM	300-P-182	1B	45467	0.7810	35,509.73	1754	185	23	42,906.92	0.00		
M-601	18-Apr-01	INTERNATIONAL METALS & CHEMICALS GROUP	300-P-188	1C	584463	0.7440	435,366.48	1754	185	23	34,900.47	609.25		
M-601	30-Apr-01	INTERNATIONAL METALS & CHEMICALS GROUP	300-P-188	1C	500357	0.7476	374,074.37	1754	185	23	448,633.89	(13,267.31)	165	
M-589	18-Feb-01	INTERNATIONAL METALS & CHEMICALS GROUP	300-P-188	price discop. on M-541	1	(9,191.77)	(9,191.77)	1754	185	23	384,081.71	(10,007.34)	165	
P-715	05-Apr-01	LPI	300-P-198	1B	40072	0.7680	30,695.15	1754	165	23	(9,191.77)	0.00	165	
P-717	08-Apr-01	ADM	300-P-182	1B	45011	0.7850	35,333.64	1754	185	23	30,759.27	(64.12)		
P-721	11-Apr-01	OMNI	300-P-180	1B	40138	0.7840	31,458.19	1754	165	23	34,550.44	783.20		
P-723	18-Apr-01	ADM	300-P-182	1B	45161	0.7815	35,293.32	1754	165	23	30,809.93	658.26		
P-724	17-Apr-01	UHR	300-P-184	1B	43556	0.8000	34,975.47	1754	165	23	34,665.58	627.74		
P-726	19-Apr-01	UNI	300-P-184	1B	45868	0.7933	36,420.06	1754	165	23	33,433.59	1,541.88		
P-712	23-Apr-01	UNI	300-P-184	1B	45042	0.7805	35,155.28	1754	165	23	35,231.30	1,188.76		
P-726	26-Apr-01	ADM	300-P-182	1B	44322	0.7780	34,526.84	1754	165	23	34,574.24	581.04		
P-714	03-Apr-01	MAAK	300-P-197	1C	40,525	0.7480	30,231.65	1754	185	23	34,021.57	505.27		
P-733	24-Apr-01	LPI	300-P-179	1C	40,871	0.7630	31,184.57	1754	185	23	31,106.99	(875.34)		
					1,560,894					23 Total	1,188,949.70	(17,906.71)		
P-719	11-Apr-01	CRI	300-P-105	2B	42285	0.8540	27,655.04	1754	165	24	28,196.30	(541.25)		
P-720	11-Apr-01	CRI	300-P-105	2B	41740	0.8540	27,297.96	1754	165	24	27,832.23	(534.27)		
P-735	26-Apr-01	CRI	300-P-105	2B	41819	0.8490	27,010.73	1754	165	24	27,751.55	(740.82)		
P-731	23-Apr-01	ENR	300-P-202	2C	41556	0.71	29,525.54	1754	165	24	27,709.54	1,816.00		
					167,301					24 Total	111,489.62	(0.35)		
					1728095					165 Total	1,300,439.32	(17,907.06)		
					1728095					1754 Total	1,300,439.32	(17,907.06)		
M-583	25-Mar-01	PWT (U.S.A.) INC MINIMET DIVISON		Copper cathode	1	5,462,290.2400	5,462,290.23	2504	373	001	5,462,290.23	0.00		
M-584	02-Apr-01	PWT (U.S.A.) INC MINIMET DIVISON		Copper cathode	1	1,911,328.8400	1,911,328.84	2504	373	001	1,911,328.84	0.00		
M-587	30-Mar-01	Tadgum AG	309-08-70062-P	Copper cathode	1	1,852,173.7700	1,852,173.77	2504	373	001	1,852,173.77	0.00		
M-588	17-Apr-01	PWT (U.S.A.) INC MINIMET DIVISON	CUP 4211	Copper Cathode	1	1,720,084.5700	1,720,084.57	2504	373	001	1,720,084.57	0.00		
M-589	14-Apr-01	PWT (U.S.A.) INC MINIMET DIVISON	CUP 4205	Copper Cathode	1.00	1,713,287.0800	1,713,287.08	2504	373	001	1,713,287.08	0.00		
M-611	25-Apr-01	PWT (U.S.A.) INC MINIMET DIVISON	CUP 4211	Copper cathode	1	871,331.6200	871,331.62	2504	373	001	871,331.62	0.00		
M-617	31-Mar-01	PWT (U.S.A.) INC MINIMET DIVISON	CUP 4205	Copper Cathode	1	1,697,924.2300	1,697,924.23	2504	373	001	1,697,924.23	0.00		
M-625	02-Apr-01	PWT (U.S.A.) INC MINIMET DIVISON		Credit balance	1	(205,222.0600)	(205,222.06)	2504	373	001	(205,222.06)	0.00		
M-626	02-Apr-01	PWT (U.S.A.) INC MINIMET DIVISON		Credit balance	1.00	(37,690.10)	(37,690.10)	2504	373	001	(37,690.10)	0.00		
M-620	17-Apr-01	PWT (U.S.A.) INC MINIMET DIVISON	CUP 4205	reversal of M-580 & M-562	n/a	(37,118.5100)	(37,118.51)	2504	373	001	(37,118.51)	0.00		
M-614	30-Apr-01	PWT (U.S.A.) INC MINIMET DIVISON		reversal of M-625	1	159,466.5300	159,466.53	2504	373	001	159,466.53	0.00		
M-615	30-Apr-01	PWT (U.S.A.) INC MINIMET DIVISON		reversal of M-626	1	205,222.0600	205,222.06	2504	373	001	205,222.06	0.00		
					12	37,690.1000	37,690.10	2504	373	001	37,690.10	0.00		
					12					001 Total	15,350,768.36	0.00		
					12					373 Total	15,350,768.36	0.00		
M-587	03-Apr-01	PROFILE EXTRUSIONS CO	300-M-267	Bare alum scrap	20,888	0.64	13,379.40	4109	323	334	13,379.40	0.00	01-437 x	Vincennes
M-594	18-Apr-01	SIMCO	300-M-271	frust alum scrap	34,768	0.5250	18,253.20	4109	323	334	18,253.20	0.00	01-485	Vincennes
M-612	27-Apr-01	OMNISOURCE	300-M-273	Bare alum scrap	21,502	0.6355	13,664.52	4109	323	334	13,664.52	0.00	01-531	Vincennes
M-585	02-Apr-01	SIMCO	300-M-262	Bare alum scrap	16735	0.6200	10,375.70	4109	323	334	10,375.70	0.00	034-055R	Rockford
M-600	17-Apr-01	SIMCO	300-M-252	weight discop on M544/M545	1	(177.7500)	(177.75)	4109	323	334	(177.75)	0.00	034-055R	Rockford
					90935					234 Total	55,495.08	0.00		
M-588	04-Apr-01	U.S. POLYMERS		PVC Bleeder scrap	23819	0.11	2,631.09	4109	323	350	2,631.09	0.00	058-1370	
M-606	18-Apr-01	LASTIQUE INTERNATIONAL		Bleeder scrap	41200	0.1100	4,532.00	4109	323	350	4,532.00	0.00	058-1373	
					65119					350 Total	7,163.09	0.00		

Attn: Julie

Diana Lamm

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05Apr01

ESSEX GROUP, INC.
GROUP METALS OPERATIONS
SCRAP INVOICES FOR THE MONTH OF

May 2001

FILENAME:

May 2001

CLEAN CHOPPING VALUE \$0.7680
CONT. CHOPPING VALUE \$0.6595
FISCAL MONTH COMEX AVG 0.8005
CATHODE VALUE 0.8055
BARE SCRAP VALUE 0.8055
ENAM SCRAP VALUE 0.8055

<- ENTER COMEX AVG HERE *Bare direct to Concast for Rod*

16910

Sample Formulas

0.00 0.00

Invoice #	Date	Customer	S.O.	MATERIAL	LBS	PRICE	Inv. Amt	Acc't	Pit	Suffix	AMOUNT	Metal Gain/(Loss)	IP #	Plant
M-621	04-May-01	CHEMETCO	300-M-232	Slag recovery, c. wheels, s. tubes	1	16,908.85	16,908.85	1600	143	001	16,908.85	0.00	143	Vincennes MPC
M-629	15-May-01	CHEMETCO	300-M-232	Copper slag	34588	10,703.96	10,703.96	1600	143	001	10,703.96	0.00	143	Vincennes MPC
					34589					001 Total	27,612.81	0.00		
					34589					143 Total	27,612.81	0.00		
M-620	04-May-01	AMERICAN CHEMET CORP	300-M-155	Scale recovery	23,202	14,512.85	14,512.85	1600	055	001	14,512.85	0.00	055	Columbia City MPC
M-625	04-May-01	CHEMETCO	300-M-243	Slag recovery	43022	15,565.36	15,565.36	1600	055	001	15,565.36	0.00	055	Columbia City MPC
M-627	11-May-01	AMERICAN CHEMET CORP	300-M-155	Scale and filter scale	30758	18,330.79	18,330.79	1600	055	001	18,330.79	0.00	055	Columbia City MPC
M-628	15-May-01	CHEMETCO	300-M-268	Copper slag	1	12,652.29	12,652.29	1600	055	001	12,652.29	0.00	055	Columbia City MPC
M-637	25-May-01	CHEMETCO	300-M-269	Scale / Filter Scale	42,541	15,012.27	15,012.27	1600	055	001	15,012.27	0.00	055	Columbia City MPC
					139,524					001 Total	76,073.56	0.00		
					139,524					055 Total	76,073.56	0.00		
					174,113					1600 Total	103,686.37	0.00		
M-630	16-May-01	INTERNATIONAL METALS & CHEMICALS GROUP	300-P-188	1C	822198	0.7482	615,168.54	1754	165	023	631,448.06	(16,279.52)	165	
M-643	31-May-01	INTERNATIONAL METALS & CHEMICALS GROUP	300-P-188	1C	483873	0.7535	372,133.31	1754	165	023	379,294.46	(7,161.15)	165	
P-738		MAN	300-P-203	1C	42125	0.7560	31,972.88	1754	165	023	32,352.00	(379.12)		
P-739	01-May-01	CHE	300-P-200	1B	12,959.00	0.6460	8,371.51	1754	165	023	9,952.51	(1,581.00)		
P-742	02-May-01	ADM	300-P-182	1B	31100	0.8025	24,957.75	1754	165	023	23,884.80	1,072.95		
P-743	02-May-01	MAN	300-P-203	1C	41,434.00	0.77	31,800.60	1754	165	023	31,821.31	(20.72)		
P-744	04-May-01	UNI	300-P-184	1B	43762	0.7985	34,856.43	1754	165	023	33,609.22	1,247.21		
P-745	04-May-01	UNI	300-P-184	1B	45659	0.7985	36,367.39	1754	165	023	35,066.11	1,301.28		
P-747	09-May-01	NAT	300-P-204	1B	40,487	0.7705	31,195.23	1754	165	023	31,094.02	1,101.21		
P-748	11-May-01	UNI	300-P-184	1B	44,148	0.77	33,861.52	1754	165	023	33,905.66	(44.14)		
P-749	11-May-01	UNI	300-P-184	1B	43,692	0.7670	33,511.76	1754	165	023	33,555.46	(43.70)		
P-752	18-May-01	UNI	300-P-184	1B	45126	0.8150	36,777.69	1754	165	023	34,656.77	2,120.92		
P-753	22-May-01	UNI	300-P-184	1B	45734	0.80	36,770.14	1754	165	023	35,123.71	1,646.43		
P-754	21-May-01	ADM	300-P-182	1B	41650	0.8040	33,486.60	1754	165	023	31,987.20	1,499.40		
P-756	22-May-01	ADM	300-P-182	1B	33,267	0.8040	26,746.67	1754	165	023	25,549.06	1,197.61		
P-759	23-May-01	UNI	300-P-184	1B	43080	0.81	34,787.10	1754	165	023	33,085.44	1,701.66		
P-780	24-May-01	LPI	300-P-179	1C	40114	0.7860	31,529.60	1754	165	023	30,807.55	722.05		
P-781	30-May-01	UNI	300-P-184	1B	43797	0.7810	34,205.46	1754	165	023	33,636.10	569.36		
P-782	30-May-01	ENR	300-P-209	1C	4200	0.7370	3,095.40	1754	165	023	3,225.60	(130.20)		
P-783	30-May-01	ADM	300-P-182	1B	36411	0.7720	28,109.29	1754	165	023	27,963.65	145.64		
					1994816					023 Total	12,313.81	(12,313.81)		
P-740	01-May-01	CHE	300-P-201	2C	3866	0.6460	2,497.44	1754	165	024	2,549.63	(52.19)		
P-750	17-May-01	CRI	300-P-105	2B	43,181	0.8705	28,952.86	1754	165	024	28,477.87	474.99		
					47,047					024 Total	31,027.50	422.80		
					2,041,883					165 Total	11,891.02	(11,891.02)		
					2,041,883					1754 Total	11,891.02	(11,891.02)		
M-816	01-May-01	PWT (U.S.A.), INC MINIMET DIVISON	CUP4211	Copper Cathode	1	3,443,961.09	3,443,961.09	2504	323	001	3,443,961.09	0.00		FW Metals
M-817	02-May-01	PWT (U.S.A.), INC MINIMET DIVISON	CUP4211	Copper Cathode	1.00	407,941.07	407,941.07	2504	323	001	407,941.07	0.00		FW Metals
M-835	24-May-01	PWT (U.S.A.), INC MINIMET DIVISON	CUP4205	reversal per Matt C.	1	37,118.51	37,118.51	2504	323	001	37,118.51	0.00		FW Metals
					3					001 Total	3,889,020.67	0.00		
					3					323 Total	3,889,020.67	0.00		
					3					2504 Total	3,889,020.67	0.00		
M-619	04-May-01	SIMCO	300-M-260	enam alum, bare, alum chips	36,318	21,391.90	21,391.90	4109	323	334	21,391.90	0.00		Fort Wayne 493
M-638	25-May-01	CHEMETCO	300-M-268	Copper Mud	24600	2,467.38	2,467.38	4109	323	334	2,467.38	0.00	054	Franklin
M-634	24-May-01	SIMCO	300-M-262	shipping weight discrep.	16735	(251.0200)	(251.02)	4109	323	334	(251.02)	0.00	334-089R	Rockford
M-626	08-May-01	SIMCO	300-M-276	Insul alum scrap	36126	0.5600	20,230.56	4109	323	334	20,230.56	0.00	01-582	Vincennes PII 334
M-633	24-May-01	PROFILE EXTRUSIONS CO	300-M-267	weight discrep.	1	662.2800	662.28	4109	323	334	662.28	0.00	01-437	Vincennes PII 334
M-639	25-May-01	METAL COMMODITIES INC	300-M-278	Insul alum scrap	37484	0.5625	21,084.75	4109	323	334	21,084.75	0.00	01-654	Vincennes PII 334
M-640	29-May-01	SIMCO	300-M-284	Insul alum scrap	40326	0.5765	23,207.61	4109	323	334	23,207.61	0.00	01-670	Vincennes PII 334
M-641	30-May-01	PROFILE EXTRUSIONS CO	300-M-282	Bare alum scrap	21102	0.68	13,842.91	4109	323	334	13,842.91	0.00	01-680	Vincennes PII 334
					212892					334 Total	102,636.38	0.00		
M-623	04-May-01	CHEMETCO	300-M-257	Mud recovery	6,834	498.20	498.20	4109	323	350	498.20	0.00	046	Anaheim
M-624	04-May-01	CHEMETCO	300-M-258	Mud and filter paper	1	3,052.29	3,052.29	4109	323	350	3,052.29	0.00	075	Florence
M-622	04-May-01	CHEMETCO	300-M-272	Mud and filter paper	10,874	980.81	980.81	4109	323	350	980.81	0.00	111	Lafayette
M-618	02-May-01	U.S. POLYMERS		PVC bleeder scrap	20,526	0.1200	2,463.12	4109	323	350	2,463.12	0.00	058-1376	Marion 058
M-632	15-May-01	SUFLEX INCORPORATED		PVC pellets	30619	17,373.66	17,373.66	4109	323	350	17,373.66	0.00	058-1375	Marion 058
					68854					350 Total	24,368.08	0.00		
					281546					323 Total	127,004.46	0.00		
					281546					4109 Total	127,004.46	0.00		
M-631	17-May-01	ADMETCO, INC	300-P-192	copper dust	15788	3,793.78	3,793.78	5001	165	001	3,793.78	0.00	165	
M-642	31-May-01	ADMETCO, INC	300-P-192	Alum armour, al scrap w/wire	3698	1,638.11	1,638.11	5001	165	001	1,638.11	0.00	165	
					19486					001 Total	5,431.89	0.00		
					19486					165 Total	5,431.89	0.00		
					19486					5001 Total	5,431.89	0.00		
M-636	25-May-01	CUSTOM POLYMERS INC.	300-P-199	credit due for freight chrg	1	(1,560.0000)	(1,560.00)	5525	323	012	(1,560.00)	0.00	165	ref. April P-728
P-737	01-May-01	PRI	300-P-69	PE	21484	0.0200	429.68	5525	323	012	429.68	0.00		
P-741	02-May-01	CRY	300-P-71	PVC	38476	0.0400	1,539.04	5525	323	012	1,539.04	0.00		
P-746	10-May-01	CRY	300-P-71	PVC	39051	0.0400	1,562.04	5525	323	012	1,562.04	0.00		
P-751	18-May-01	CRY	300-P-71	PVC	39255	0.0400	1,570.20	5525	323	012	1,570.20	0.00		
P-755	22-May-01	CRY	300-P-71	PVC	29750	0.0400	1,190.00	5525	323	012	1,190.00	0.00		
P-757	22-May-01	PRI	300-P-69	PE	24924	0.0200	498.48	5525	323	012	498.48	0.00		
P-758	23-May-01	INT	300-P-207	PE	24,002	0.01	120.01	5525	323	012	120.01	0.00		
					216,943					012 Total	5,349.45	0.00		
					216,943					323 Total	5,349.45	0.00		
					216,943					5525 Total	5,349.45	0.00		

ESSEX GROUP, INC.
GROUP METALS OPERATIONS
SCRAP INVOICES FOR THE MONTH OF

June 2001

FILENAME:

June 2001

CLEAN CHOPPING VALUE \$0.7220
CONT. CHOPPING VALUE \$0.6361
FISCAL MONTH COMEX AVG 0.7545
CATHODE VALUE 0.7595
BARE SCRAP VALUE 0.7595
ENAM SCRAP VALUE 0.7595

0.00
0.00
0.7545
0.7595
35686

<-- ENTER COMEX AVG HERE *Bare direct to Concast for Rod

Sample Formulas
0.00 0.00

Invoice #	Date	Customer	S.O.	LOC - IP#	MATERIAL	LBS	PRICE	Inv Amt	Acc't	Pit	Suffix	AMOUNT	Metal Gain/(Loss)	Plant
M-650	14-Jun-01	CHEMETCO	300-M-275	055-3040	scale / filter scale recovery	35,727	12,888.1600	12,888.16	1600	055	001	12,888.16	0.00	Columbia City MPC
M-651	14-Jun-01	AMERICAN CHEMET CORP	300-M-126	055-2778	Filter scale recovery	2,375	875.1900	875.19	1600	055	001	875.19	0.00	Columbia City MPC
M-652	14-Jun-01	AMERICAN CHEMET CORP	300-M-155	055-3019	Filter scale recovery	8,295	2,931.4500	2,931.45	1600	055	001	2,931.45	0.00	Columbia City MPC
						46,397		16,694.80			001 Total	16,694.80	0.00	Columbia City MPC Total
						46,397		16,694.80				16,694.80	0.00	
						46,397		16,694.80	1600 Total			16,694.80	0.00	
M-653	18-Jun-01	INTERNATIONAL METALS & CHEMICALS GROUP	300-P-188	185	1C	827,777	0.7208	596,744.44	1754	165	023	597,654.99	(910.55)	
M-660	03-Jun-01	INTERNATIONAL METALS & CHEMICALS GROUP	300-P-188	185	1C	845,155	0.7108	458,576.17	1754	165	023	465,801.91	(7,225.74)	
P-764	04-Jun-01	ADMETCO, INC	300-P-182		1B	41,871	0.7875	32,135.99	1754	165	023	30,230.86	1,905.13	
P-766	05-Jun-01	UNIVERTICAL CORP.	300-P-184		1B	45,382	0.7875	34,830.69	1754	165	023	32,765.80	2,064.89	
P-767	05-Jun-01	UNIVERTICAL CORP.	300-P-184		1B	48,802	0.7875	35,997.29	1754	165	023	33,863.24	2,134.05	
P-770	07-Jun-01	METAL COMMODITIES INC	300-P-191		1C	39,599	0.7185	28,491.48	1754	165	023	28,590.48	(99.00)	
P-772	08-Jun-01	UNIVERTICAL CORP.	300-P-185		1C	45,608	0.7275	33,178.37	1754	165	023	32,927.53	250.83	
P-773	08-Jun-01	UNIVERTICAL CORP.	300-P-185		1C	43,735	0.7275	31,817.21	1754	165	023	31,576.67	240.54	
P-774	12-Jun-01	VERSATILE PROCESSING	300-P-211		1B	23,371	0.8540	15,284.63	1754	165	023	16,873.86	(1,589.23)	
P-775	12-Jun-01	ADMETCO, INC	300-P-182		1B	32,534	0.7455	24,254.10	1754	165	023	23,489.55	764.55	
P-776	12-Jun-01	ADMETCO, INC	300-P-182		1B	42,981	0.7455	32,042.34	1754	165	023	31,032.28	1,010.06	
P-781	27-Jun-01	LOUIS PADNOS IRON & METALS CO	300-P-178		1C	43,513	0.7185	31,307.60	1754	165	023	31,416.39	(108.79)	
P-783	27-Jun-01	UNIVERTICAL CORP.	300-P-184		1B	42,593	0.7330	31,198.68	1754	165	023	30,730.49	468.19	
P-784	27-Jun-01	UNIVERTICAL CORP.	300-P-185		1C	40,157	0.7125	29,039.36	1754	165	023	29,426.55	(387.19)	
P-787	27-Jun-01	MANITOBA CORPORATION	300-P-213		1C	41,475	0.7050	29,282.06	1754	165	023	29,945.67	(663.61)	
P-788	28-Jun-01	OMNISOURCE	300-P-180		1B	42,430	0.7230	30,676.80	1754	165	023	30,634.46	42.33	
						2,045,852		1,474,857.29			023 Total	1,476,960.73	(2,103.44)	
P-768	05-Jun-01	CONVERSION RESOURCES INC	300-P-105		2B	38,618	0.8375	24,619.61	1754	165	024	24,642.78	(23.17)	
P-769	05-Jun-01	CONVERSION RESOURCES INC	300-P-105		2B	42,225	0.8375	26,918.44	1754	165	024	26,943.77	(25.33)	
P-782	27-Jun-01	ENRON METALS & COMMODITY CORP	300-P-212		2C	44,405	0.8630	29,440.52	1754	165	024	28,334.83	1,105.69	
						125,248		80,978.57			024 Total	79,921.38	1,057.19	
						2,170,901		1,555,835.86	1754 Total			1,556,882.11	(1,046.25)	
M-644	05-Jun-01	SIMCO	300-M-277	002-771	Bare alum scrap	8,557	0.6400	5,476.48	4109	323	334	5,476.48	0.00	Fort Wayne Pit 002
M-645	05-Jun-01	SIMCO	300-M-277	002-770	Bare alum chips	8,973	0.6400	4,462.72	4109	323	334	4,462.72	0.00	Fort Wayne Pit 002
M-646	05-Jun-01	SIMCO	300-M-277	002-772	Enam alum scrap	19,447	0.5800	11,279.26	4109	323	334	11,279.26	0.00	Fort Wayne Pit 002
						34,977		21,218.46				21,218.46	0.00	Fort Wayne Pit 002 Total
M-647	07-Jun-01	SIMCO	300-M-282	334-088R-104	weight discrep.	35,392	(530.8800)	(530.88)	4109	323	334	(530.88)	0.00	Franklin Pit 089
						35,392		(530.88)				(530.88)	0.00	Franklin Pit 089 Total
M-649	11-Jun-01	SIMCO	300-M-286	01-716	Insul alum scrap	38,250	0.5700	21,802.50	4109	323	334	21,802.50	0.00	Vincennes Pit 334
M-654	19-Jun-01	ALUMINUM CONVERSION, INC.	300-M-287	01-751	Bare alum scrap	22,888	0.6380	14,625.43	4109	323	334	14,625.43	0.00	Vincennes Pit 334
M-656	21-Jun-01	SIMCO	300-M-288	01-758	Insul alum scrap	36,862	0.5605	20,661.15	4109	323	334	20,661.15	0.00	Vincennes Pit 334
M-657	29-Jun-01	SIMCO	300-M-281	01-808	Insul alum scrap	35,330	0.5100	18,018.30	4109	323	334	18,018.30	0.00	Vincennes Pit 334
						133,330		75,107.38				75,107.38	0.00	Vincennes Pit 334 Total
						203,689		95,794.96			334 Total	95,794.96	0.00	
M-648	08-Jun-01	U.S. POLYMERS		058-1382	PVC bleeder scrap	21,816	0.1200	2,629.92	4109	323	350	2,629.92	0.00	Marion Pit 058
M-658	28-Jun-01	SUFLEX INCORPORATED		058-1385	PVC Pellets	19,929	12,427.1100	12,427.11	4109	323	350	12,427.11	0.00	Marion Pit 058
M-659	03-Jul-01	SUFLEX INCORPORATED		058-1381	PVC compound	4,850	2,725.1800	2,725.18	4109	323	350	2,725.18	0.00	Marion Pit 058
						46,695		17,782.21				17,782.21	0.00	Marion Pit 058 Total
						46,695		17,782.21			350 Total	17,782.21	0.00	
						250,394		113,577.17	4109 Total			113,577.17	0.00	
M-655	19-Jun-01	ADMETCO, INC	300-P-182	185	Misc. scrap center	10,638	2,471.0400	2,471.04	5001	165	001	2,471.04	0.00	
						10,638		2,471.04			001 Total	2,471.04	0.00	
						10,638		2,471.04	5001 Total			2,471.04	0.00	
P-785	05-Jun-01	PRODUCTIVITY, CORP	300-P-68		PE	23,307	0.0200	466.14	5525	323	012	466.14	0.00	
P-771	08-Jun-01	PRODUCTIVITY, CORP	300-P-68		PE	21,886	0.0200	437.72	5525	323	012	437.72	0.00	
P-778	14-Jun-01	CRYOMARK, INC.	300-P-208		PVC	37,985	0.0400	1,519.40	5525	323	012	1,519.40	0.00	
P-779	14-Jun-01	CRYOMARK, INC.	300-P-208		PVC	39,063	0.0400	1,562.52	5525	323	012	1,562.52	0.00	
P-780	14-Jun-01	CRYOMARK, INC.	300-P-208		PVC	39,335	0.0400	1,573.40	5525	323	012	1,573.40	0.00	
P-786	27-Jun-01	PRODUCTIVITY, CORP	300-P-68		PE	24,134	0.0200	482.68	5525	323	012	482.68	0.00	
P-789	28-Jun-01	PRODUCTIVITY, CORP	300-P-68		PE	20,743	0.0200	414.85	5525	323	012	414.86	0.00	
P-790	02-Jul-01	PRODUCTIVITY, CORP	300-P-68		PE	24,162	0.0200	483.24	5525	323	012	483.24	0.00	
						230,615		6,939.96			012 Total	6,939.96	0.00	
						230,615		6,939.96	5525 Total			6,939.96	0.00	
						2,708,945		1,695,518.83			Grand Total	1,696,565.08	(1,046.25)	

M-667	17-Jul-01	UNIVERTICAL CORP.	300-P-206	055-41888	cast scrap	41,377	✓	33,970.52
M-668	17-Jul-01	UNIVERTICAL CORP.	300-P-206	055-41982	cast scrap	42,509	✓	35,877.60
M-669	17-Jul-01	UNIVERTICAL CORP.	300-P-206	055-42462	cast scrap	43,152	✓	33,356.50
M-670	17-Jul-01	UNIVERTICAL CORP.	300-P-206	055-42797	cast scrap	47,449	✓	36,535.73
M-678	17-Jul-01	CHEMETCO	300-M-280	055-3046	Slag recovery	30,584	✓	11,152.23
M-680	17-Jul-01	CHEMETCO	300-P-279	055-3047	Scale recovery	43,258	✓	15,151.50
M-687	25-Jul-01	UNIVERTICAL CORP.	300-P-206	055-41913	Cast scrap	36,918	✓	27,651.58
						285,247		193,695.65
						285,247		193,695.65
						285,247		193,695.65
M-679	17-Jul-01	CHEMETCO	300-M-285	091-175	Scale recovery	32,462	✓	10,293.75

M-727	37153 CHEMETC 300-M-295 055-3066	Scale reco ^{july}	33096	12616.2	12616.2	1600 055	00
M-732	37159 UNIVERTII 300-P-221 055-44177	Cast scrap	44065	0.713	31418.35	1600 055	00
M-733	37159 UNIVERTII 300-P-221 055	returned m	1	-18965.07	-18965.07	1600 055	00
M-741	37166 CHEMETC 300-M-283.055-3069?	slag/scale ^{july}	38409	12557.54	12557.54	1600 055	00
			115571		37627.02		
			115571		37627.02		00
			115571		37627.02		
						055 Total	
M-741	37166 CHEMETC 300-M-283.091-178/17	slag/scale ^{guy}	19509	7007.21	7007.21	1600 091	00

\$ 15272.50 ✓
 5/29/01
 scale 5/13/43
 All Aug ICC detail
 001 didn't book
 book to 143 in Sept.
 5010-3

ESSEX GROUP, INC. GROUP METALS OPERATIONS SCRAP INVOICES FOR THE MONTH (Aug. 2001)										FILENAME:	Aug. 2001								
										CLEAN CHOPPING VALUE	\$0.6500							0.00	
										CONT. CHOPPING VALUE	\$0.5669							0.00	
										FISCAL MONTH COMEX AVG	0.6955							<- ENTER COMEX AVG HERE *Bare direct to Concast for Rod	
										CATHODE VALUE	0.7005								
										BARE SCRAP VALUE	0.7005							55336	
										ENAM SCRAP VALUE	0.7005								
																		Sample	Formulas
																		0.00	0.00
Invoice #	Date	Customer	S.O.	LOC - IP#	MATERIAL	LBS	PRICE	Inv Amt	Acc't	Pit	Suffix	AMOUNT	Metal Gain/(Loss)	Plant					
M-698	07-Aug-01	UNIVERTICAL CORP.	300-P-221	055-43191	Cast scrap rod	42,787	0.7270	31,091.61	1600	055	001	31,091.61	0.00	Columbia City MPC 055					
M-701	07-Aug-01	CHEMETCO	300-M-289	055-3057	Scale recovery	27,200	12,585.8600	12,585.86	1600	055	001	12,585.86	0.00	Columbia City MPC 055					
M-705	14-Aug-01	UNIVERTICAL CORP.	300-P-206	055-42797	weight discrep. M-670	1	(189.8000)	(189.80)	1600	055	001	(189.80)	0.00	Columbia City MPC 055					
M-708	14-Aug-01	CHEMETCO	300-M-285/290	055-3059	Slag / filter scale	38,497	18,622.2100	18,622.21	1600	055	001	18,622.21	0.00	Columbia City MPC 055					
M-710	16-Aug-01	UNIVERTICAL CORP.	300-P-221	055-43361	cast scrap rod	38,231	0.7220	27,602.78	1600	055	001	27,602.78	0.00	Columbia City MPC 055					
M-714	23-Aug-01	UNIVERTICAL CORP.	300-P-221	055-43559	cast scrap rod	18,874	0.7435	14,032.82	1600	055	001	14,032.82	0.00	Columbia City MPC 055					
M-720	05-Sep-01	UNIVERTICAL CORP.	300-P-221	055-43702	cast scrap rod	44,105	0.7410	32,681.81	1600	055	001	32,681.81	0.00	Columbia City MPC 055					
						209,675						136,427.29	0.00	Columbia City MPC 055 Tot					
						209,675						136,427.29	0.00						
						209,675			1600 Total		001 Total	136,427.29	0.00						
P-844	02-Aug-01	UNIVERTICAL CORP.	300-P-184	1B	1B	46,041	0.7030	32,366.82	1754	165	023	29,926.65	2,440.17						
P-845	02-Aug-01	UNIVERTICAL CORP.	300-P-184	1B	1B	47,373	0.7030	33,303.22	1754	165	023	30,792.45	2,510.77						
P-849	07-Aug-01	METAL COMMODITIES INC	300-P-216	1C	1C	43,415	0.6295	27,329.74	1754	165	023	28,219.75	(890.01)						
P-850	07-Aug-01	METAL COMMODITIES INC	300-P-216	1C	1C	42,965	0.6275	26,960.54	1754	165	023	27,927.25	(966.71)						
P-852	09-Aug-01	METAL COMMODITIES INC	300-P-220	1C	1C	41,082	0.6200	25,470.84	1754	165	023	26,703.30	(1,232.46)						
P-853	14-Aug-01	METAL COMMODITIES INC	300-P-220	1C	1C	40,438	0.6285	25,333.15	1754	165	023	26,283.40	(950.25)						
P-854	14-Aug-01	METAL COMMODITIES INC	300-P-220	1C	1C	44,098	0.6285	27,626.14	1754	165	023	28,662.40	(1,036.26)						
P-855	14-Aug-01	METAL COMMODITIES INC	300-P-220	1C	1C	41,692	0.6210	25,890.73	1754	165	023	27,099.80	(1,209.07)						
P-856	14-Aug-01	METAL COMMODITIES INC	300-P-220	1C	1C	40,575	0.6165	25,014.49	1754	165	023	26,373.75	(1,359.26)						
P-857	14-Aug-01	OMNISOURCE	300-P-180	1B	1B	44,042	0.6685	29,442.08	1754	165	023	28,627.30	814.78						
P-860	16-Aug-01	METAL COMMODITIES INC	300-P-220	1C	1C	43,771	0.6185	27,072.36	1754	165	023	28,451.15	(1,378.79)						
P-861	16-Aug-01	METAL COMMODITIES INC	300-P-220	1C	1C	40,912	0.6185	25,304.07	1754	165	023	26,592.80	(1,288.73)						
P-862	16-Aug-01	UNIVERTICAL CORP.	300-P-185	1C	1C	43,259	0.6560	28,377.90	1754	165	023	28,118.35	259.55						
P-863	16-Aug-01	UNIVERTICAL CORP.	300-P-185	1C	1C	44,670	0.6560	29,303.52	1754	165	023	29,035.50	268.02						
P-865	21-Aug-01	METAL COMMODITIES INC	300-P-218	1C	1C	40,404	0.6465	26,121.19	1754	165	023	26,262.60	(141.41)						
P-866	21-Aug-01	UNIVERTICAL CORP.	300-P-185	1C	1C	41,693	0.6840	28,518.01	1754	165	023	27,100.45	1,417.56						
P-867	21-Aug-01	UNIVERTICAL CORP.	300-P-185	1C	1C	46,066	0.6840	31,509.14	1754	165	023	29,942.90	1,566.24						
P-868	21-Aug-01	UNIVERTICAL CORP.	300-P-185	1C	1C	44,244	0.6700	29,643.48	1754	165	023	28,758.60	884.88						
P-869	21-Aug-01	METAL COMMODITIES INC	300-P-218	1C	1C	42,144	0.6325	26,656.08	1754	165	023	27,393.60	(737.52)						
P-870	23-Aug-01	METAL COMMODITIES INC	300-P-218	1C	1C	41,904	0.6380	26,734.75	1754	165	023	27,237.60	(502.85)						
P-872	23-Aug-01	INTERNATIONAL METALS & CHEMIC	300-P-188	1C	1C	42,782	0.6590	28,150.56	1754	165	023	27,808.30	342.26						
P-873	23-Aug-01	INTERNATIONAL METALS & CHEMIC	300-P-188	1C	1C	40,952	0.6580	26,946.42	1754	165	023	26,618.80	327.62						
P-874	23-Aug-01	INTERNATIONAL METALS & CHEMIC	300-P-188	1C	1C	40,695	0.6660	27,102.87	1754	165	023	26,451.75	651.12						
P-875	23-Aug-01	INTERNATIONAL METALS & CHEMIC	300-P-188	1C	1C	41,934	0.6660	27,928.04	1754	165	023	27,257.10	670.94						
P-876	23-Aug-01	INTERNATIONAL METALS & CHEMIC	300-P-188	1C	1C	43,286	0.6660	28,828.48	1754	165	023	28,135.90	692.58						
P-877	23-Aug-01	INTERNATIONAL METALS & CHEMIC	300-P-188	1C	1C	44,078	0.6660	29,355.95	1754	165	023	28,650.70	705.25						
P-878	28-Aug-01	ADMETCO, INC	300-P-182	1B	1B	43,152	0.6920	29,861.18	1754	165	023	28,048.80	1,812.38						
P-879	28-Aug-01	UNIVERTICAL CORP.	300-P-185	1C	1C	41,319	0.6820	28,179.56	1754	165	023	26,857.35	1,322.21						
P-880	28-Aug-01	METAL COMMODITIES INC	300-P-218	1C	1C	41,831	0.6445	26,960.08	1754	165	023	27,190.15	(230.07)						
P-881	28-Aug-01	SCHUMANN L & CO.	300-P-228	1B	1B	42,557	0.6820	29,023.87	1754	165	023	27,662.05	1,361.82						
P-882	28-Aug-01	INTERNATIONAL METALS & CHEMIC	300-P-188	1C	1C	42,536	0.6645	28,265.17	1754	165	023	27,648.40	616.77						
P-883	28-Aug-01	INTERNATIONAL METALS & CHEMIC	300-P-188	1C	1C	41,206	0.6645	27,381.39	1754	165	023	26,783.90	597.49						
P-884	28-Aug-01	METAL COMMODITIES INC	300-P-218	1C	1C	42,516	0.6565	27,911.75	1754	165	023	27,635.40	276.35						
P-889	28-Aug-01	INTERNATIONAL METALS & CHEMIC	300-P-188	1C	1C	39,634	0.6765	26,812.40	1754	165	023	25,762.10	1,050.30						
P-890	28-Aug-01	INTERNATIONAL METALS & CHEMIC	300-P-188	1C	1C	41,657	0.6765	28,180.96	1754	165	023	27,077.05	1,103.91						
P-891	28-Aug-01	ENRON METALS & COMMODITY CORP	300-P-230	1B	1B	4,735	0.6600	3,220.48	1754	165	023	3,078.40	142.08						
P-892	28-Aug-01	INTERNATIONAL METALS & CHEMIC	300-P-188	1C	1C	43,096	0.6715	28,938.96	1754	165	023	28,012.40	926.56						
P-893	28-Aug-01	INTERNATIONAL METALS & CHEMIC	300-P-188	1C	1C	39,230	0.6715	26,342.95	1754	165	023	25,499.50	843.45						
P-894	28-Aug-01	MANITOBA CORPORATION	300-P-234	1B	1B	43,465	0.7040	30,599.36	1754	165	023	28,252.25	2,347.11						
P-895	28-Aug-01	CONVERSION RESOURCES INC	300-P-233	1C	1C	43,555	0.6665	29,029.41	1754	165	023	28,310.75	718.66						
P-896	30-Aug-01	INTERNATIONAL METALS & CHEMIC	300-P-188	1C	1C	39,638	0.6770	26,834.93	1754	165	023	25,764.70	1,070.23						
P-897	30-Aug-01	INTERNATIONAL METALS & CHEMIC	300-P-205	1C	1C	43,320	0.6770	29,327.64	1754	165	023	28,158.00	1,169.64						
P-898	31-Aug-01	LOUIS PADNOS IRON & METALS CO	300-P-179	1C	1C	40,128	0.6810	27,327.17	1754	165	023	26,083.20	1,243.97						
P-900	31-Aug-01	INTERNATIONAL METALS & CHEMIC	300-P-205	1C	1C	39,391	0.6635	26,135.93	1754	165	023	25,604.15	531.78						
P-901	31-Aug-01	INTERNATIONAL METALS & CHEMIC	300-P-205	1C	1C	40,661	0.6635	26,978.57	1754	165	023	26,429.65	548.92						
P-902	05-Sep-01	UNIVERTICAL CORP.	300-P-185	1C	1C	42,070	0.6785	28,544.50	1754	165	023	27,345.50	1,199.00						
P-903	05-Sep-01	ADMETCO, INC	300-P-182	1B	1B	42,886	0.6885	29,527.01	1754	165	023	27,875.90	1,651.11						
P-904	05-Sep-01	UNIVERTICAL CORP.	300-P-229	1B	1B	46,770	0.6785	31,733.45	1754	165	023	30,400.50	1,332.95						
						1,999,865					023 Total	23,495.04							
P-847	03-Aug-01	CHEMETCO	300-P-224	2C	2C	16,752	0.5805	9,724.54	1754	165	024	9,496.71	227.83						
P-885	28-Aug-01	CHEMETCO	300-P-226	2CAL	2C	4,731	0.5840	2,762.90	1754	165	024	2,682.00	80.90						
P-886	28-Aug-01	CHEMETCO	300-P-217	2BTin	2B	10,400	0.5850	6,084.00	1754	165	024	5,895.76	188.24						
P-887	28-Aug-01	CHEMETCO	300-P-224	2C	2C	27,621	0.6015	16,614.03	1754	165	024	15,658.34	955.69						
P-905	05-Sep-01	CHEMETCO	300-P-224	2C	2C	23,032	0.5660	13,496.75	1754	165	024	13,056.84	439.91						
						82,536					024 Total	46,789.65	1,892.57						
						2,082,401			1754 Total		#####	25,387.62							
M-704	09-Aug-01	ADMETCO, INC	300-P-192	002-808	Alum nomex scrap	3,897	1,831.5900	1,831.59	4109	323	334	1,831.59	0.00	Fort Wayne Pit 002					
						3,897						1,831.59	0.00	Fort Wayne Pit 002 Total					
M-711	21-Aug-01	SIMCO	300-M-306	334-089R-221	Bare alum scrap	18,131	0.5500	9,972.05	4109	323	334	9,972.05	0.00	Rockford Pit 089					
M-712	21-Aug-01	SIMCO	300-M-305	334-089R-220	Insul alum scrap	35,746	0.5200	18,587.92	4109	323	334	18,587.92	0.00	Rockford Pit 089					
						53,877						28,559.97	0.00	Rockford Pit 089 Total					
M-694	02-Aug-01	OMNISOURCE	300-M-302	01-934	Insul alum scrap	37,670	0.5250	19,776.75	4109	323	334	19,776.75	0.00	Vincennes Pit 001					
M-696	03-Aug-01	PROFILE EXTRUSIONS CO	300-M-294	01-875	Bare alum scrap	22,616	0.6155	13,920.15	4109	323	334	13,920.15	0.00	Vincennes Pit 001					
M-702	07-Aug-01	CHEMETCO	300-M-281	01 (3/29/01)	Scale recovery	35,604	15,252.7500	15,252.75	4109	323	334	15,252.75	0.00	Vincennes Pit 001					

ESSEX GROUP, INC.
GROUP METALS OPERATIONS
SCRAP INVOICES FOR THE MONTH OF October 2001

FILENAME: October 2001

CLEAN CHOPPING VALUE \$0.6110 0.00
CONT. CHOPPING VALUE \$0.5107 0.00
FISCAL MONTH COMEX AVG
CATHODE VALUE
BARE SCRAP VALUE 47514.9248
ENAM SCRAP VALUE

2177434.81

Sample Formulas
0.00

Plant	Invoice #	Date	Customer	S.O.	LOC - IP#	MATERIAL	LBS	PRICE	Inv. Amt	Acc't	Pit	Suffix	AMOUNT	Metal Gain/Loss	Plant
Columbia City MPC 055	M-755	18-Oct-01	UNVERTICAL CORP.	300-P-221	055-44563	Cast scrap rod	41,702	0.6955	29,003.74	✓1600	055	001	29,003.74	0.00	Columbia City MPC 055
Columbia City MPC 055	M-751	18-Oct-01	UNVERTICAL CORP.	300-P-240	055-44685	Cast scrap rod	43,786	0.6905	29,796.37	✓1600	055	001	29,796.37	0.00	Columbia City MPC 055
Columbia City MPC 055	M-756	25-Oct-01	UNVERTICAL CORP.	300-P-240	055-44819	Cast scrap rod	35,753	0.6905	24,687.45	✓1600	055	001	24,687.45	0.00	Columbia City MPC 055
Columbia City MPC 055	M-751	27-Sep-01	REA MAGNET WIRE	300-M-317	055	Concast rod	132,776	0.7318	97,165.48	✓1600	055	001	97,165.48	0.00	Columbia City MPC 055
Columbia City MPC 055	M-752	04-Oct-01	International Wire	300-M-323	055	Concast rod	88,219	0.7403	65,308.53	✓1600	055	001	65,308.53	0.00	Columbia City MPC 055
Columbia City MPC 055	M-770	31-Oct-01	REA MAGNET WIRE	300-M-317	055	Concast rod	131,490	0.7095	93,292.16	✓1600	055	001	93,292.16	0.00	Columbia City MPC 055
Columbia City MPC 055	M-772	31-Oct-01	REA MAGNET WIRE	300-M-317	055	Concast rod	44,332	0.7095	31,453.55	✓1600	055	001	31,453.55	0.00	Columbia City MPC 055
Columbia City MPC 055	M-745	04-Oct-01	CHEMETCO	300-M-299/300	055	scels / sleg	1	5,968.29	5,968.29	1600	055	001	5,968.29	0.00	Columbia City MPC 055
Columbia City MPC 055	M-773	31-Oct-01	CHEMETCO	300-M-310,313	055/091	sleg, scels, mud	1	22,437.84	22,437.84	✓1600	055	001	22,437.84	0.00	Columbia City MPC 055
									399,113.40						

091 = 8710.87

Setup in Nov Business

ESSEX GROUP, INC.
GROUP METALS OPERATIONS
SCRAP INVOICES FOR THE MONTH OF November 2001

FILENAME: November 2001

CLEAN CHOPPING VALUE \$0.5425 0.00
COINT CHOPPING VALUE \$0.5515 0.00
FISCAL MONTH COMEX AVG
CATHODE VALUE
BARE SCRAP VALUE
ENAM SCRAP VALUE 6482 1435

1521229 11

Sample Formulas
1.521,229.11 0.00

Plant	Invoice #	Date	Customer	SO	LOC - IP#	MATERIAL	LBS	PRICE	Inv Amt	Acc'l	Fit	Suffix	AMOUNT	Metal Gain/(Loss)
Columbia City MPC 055	M-775	05-Nov-01	REA MAGNET WIRE	300-M-317	055	credit invoice M772- will be inv Nov.	1	-31,453.55	(31,453.55)	1500	055	000	(31,453.55)	0.00
Columbia City MPC 055	M-784	13-Nov-01	ADMETCO, INC	300-M-192	055	Copper tape	1,876	0.480	900.48	1500	055	000	900.48	0.00
Columbia City MPC 055	M-785	13-Nov-01	CHEMETCO	300-M-332	055	scale / filter paper	1	10,896.00	10,896.00	1500	055	000	10,896.00	0.00
Columbia City MPC 055	M-787	13-Nov-01	CHEMETCO	300-M-332	055	slag / scale	1	3,475.00	3,475.00	1500	055	000	3,475.00	0.00
Columbia City MPC 055	M-790	13-Nov-01	CHEMETCO	300-M-321	055	mud	1	175.00	175.00	1500	055	000	175.00	0.00
Columbia City MPC 055	M-791	13-Nov-01	CHEMETCO	300-M-321	055	scale / slag / filter paper	1	9,991.00	9,991.00	1500	055	000	9,991.00	0.00
Columbia City MPC 055	M-792	13-Nov-01	CHEMETCO	300-M-320	055	scale / filter paper	1	10,240.00	10,240.00	1500	055	000	10,240.00	0.00
Columbia City MPC 055	M-804	03-Dec-01	REA MAGNET WIRE	300-M-317	055	9 loads concast rod coils	398,196	0.7384	294,027.93	1500	055	000	294,027.93	0.00
Columbia City MPC 055	M-801	30-Nov-01	Recovered Asset Management	300-M-338	055/081	Scale - 80% of 27,727 lbs.	22,181	0.32	7,097.92	1500	055	000	7,097.92	0.00

7116.20 702 4855 314 - 091
3049.00 302 - 4855 315 = 55
net 27075 # total

part 91's

split 18634 = 928 = 550029
4102 = 188 = 1277.63
22736

MVC
Scrap

41874.92

2901.01
11404.94
9315.10

11571.90

8639.68

scale
only

14303.30

55' =
33481.09 + 900.48
direct value
1958.38 loss

ESSEX GROUP, INC.
GROUP METALS OPERATIONS
SCRAP INVOICES FOR THE MONTH OF November 2001

FILENAME: November 2001

CLEAN CHOPPING VALUE \$0.6425
CONT. CHOPPING VALUE \$0.5535
FISCAL MONTH COMEX AVG
CATHODE VALUE
BARE SCRAP VALUE
ENAM SCRAP VALUE

0.00
0.00

6482.1435

1521229.11

Sample Formulas
1,521,229.11 0.00

Plant	Invoice #	Date	Customer	S.O.	LOC - IP#	MATERIAL	LBS	PRICE	Inv. Amt	Acc't	Pit	Suffix	AMOUNT	Metal Gain/(Loss)
Vincennes Concast 143	M-788	13-Nov-01	CHEMETCO	300-M-330	143	scale / filter paper	1	8,172.00	8,172.00	1600	143	001	8,172.00	0.00
Vincennes Concast 143	M-789	13-Nov-01	CHEMETCO	300-M-322	143	slag	1	3,863.00	3,863.00	1600	143	001	3,863.00	0.00
Vincennes Concast 143	M-793	13-Nov-01	CHEMETCO	300-M-315	143	scale	1	13,848.00	13,848.00	1600	143	001	13,848.00	0.00

2437201-5/01
2934175
2934172-9/01

8187
3293.88
12258.80
23739.3
2143.68 Loss

Ship Date	Plant	IP#	Ship to	Net Weight	BOL #	Description
8/11/1997	055-	2302	Chemetco	44,323	1498405	10 Skids of Copper Slag
8/27/1997	055-	2304	Chemetco	42,259	1498464	3 PALLETS AND 6 BOXES COPPER SLAG FINES
12/19/1998	055-	2486	Chemetco	32,130	1209567	8 skids slag
12/19/1998	055-	2485	Chemetco	37,606	1209568	7 skids slag
1/5/1999	055-	2489	Chemetco	41,863	1209563	16 boxes of slag on skids, 3 slag on skids,7 barrels of slag on 2 skids
2/23/1999	055-	2510	Chemetco	43,095	1209533	15 boxes of slag in boxes on skids
3/29/1999	055-	2517	Chemetco	44,651	1209310	15 boxes of slag in boxes on skids
3/31/1999	055-	2520	Chemetco	33,349	1209313	12 pallets/boxes slag
5/27/99	055-	2541	Chemetco	34,462	1209354	12 pallets/boxes slag
7/2/99	055-	2547	Chemetco	44,703	1209430	10 SKIDS OF SLAG
7/28/99	055-	2560	Chemetco	43,326	1209373	16 SKIDS COPPER SLAG #300-S-6308
8/09/99	055-	2566	Chemetco	36,918	1209379	11 SKIDS AND BOXES OF COPPER SLAG #300-S-6321
9/21/99	055-	2582	Chemetco	40,949	1209395	13-SKIDS AND BOXES OF COPPER SLAG
11/04/99	055-	2599	Chemetco	42,861	1209415	9 BOXES AND PALLETS OF SLAG
11/05/99	055-	2600	Chemetco	32,470	1209416	4-PALLETS OF FILTER PAPPER, 10-PALLETS OF SCALE
11/8/99	055-	2601	Chemetco	26,308	1209417	10 bags scale
11/8/99	055-	2602	Chemetco	38,294	1209418	9-BAGS/SKIDS SCALE, 4- PALLETS OF SLAG
12/08/99	055-	2618	Chemetco	42,646	1209446	17 PALLETS OF SLAG SOLD TO COMETCO-74
12/09/99	055-	2619	Chemetco	25,504	1209447	9 PALLETS OF SCALE, 4 PALLETS OF FILTER PAPER
12/29/99	055-	2620	Chemetco	26,098	1209449	10 pallets of scale
12/30/99	055-	2621	Chemetco	43,960	1209450	10 PALLETS OF SLAG
02/11/00	055-	2629	Chemetco	40,661	1209457	16 PALLETS OF SLAG
2/15/00	055-	2632	Chemetco	25,726	1209460	13 PALLETS OF SLAG
2/16/00	055-	2634	Chemetco	36,611	1209462	15 pallets of slag
3/30/00	055-	2657	Chemetco	42,923	1209482	10 boxes and skids of slag
5/09/00	055-	2676	Chemetco	42,453	1209501	13 PALLETS OF SLAG
6/16/00	055-	2697	Chemetco	41,511	4849212	12 pallets and boxes of slag
7/18/00	055-	2715	Chemetco	45,153	4849229	9 pallets of slag
7/20/00	055-	2717	Chemetco	38,675	4849232	13 plts of slag
9/5/00	055-	2787	Chemetco	38,650	4849302	16 plts of slag
9/14/00	055-	2797	Chemetco	40,686	4849312	11 plts of slag
10/5/00	055-	2811	Chemetco	42,755	4849326	13 plts of slag from 055
11/28/00	055-	3136	Chemetco	43,558	4849395	8 plts of slag
12/29/00	055-	3140	Chemetco	42,985	4849445	15 plts of slag
1/19/01	055-	2309	Chemetco		4849458	
2/23/01	055-	3145	Chemetco	40,439	4855212	14 plts of copper slag on pallets and in boxes
4/5/01	055-	3148	Chemetco	35,485	4855241	12 plt of slag from 091 and 055
4/11/01	055-	3147	Chemetco	42,417	4855245	14 bags of scale and 4 plts of filter paper all from 055
5/4/01	055-	3155	Chemetco	34,932	4855255	10 bags of scales and 14 plts of filter paper all from 055
5/29/01	055-	3151	Chemetco	29,481	4855261	14 plts of copper slag on pallets and in boxes
5/30/01	055-	3152	Chemetco	43,258	4855262	17 bags of scale and 4 plts of filter paper all from 055
5/31/01	055-	3153	Chemetco	7,026	4855263	4 bags of scales and 1 plt of filter paper all from 055
5/31/01	055-	3154	Chemetco	31,830	4855264	11 bags of scales and 7 plts of filter paper all from 091. Issued IP#091-175
6/26/01	055-	3157	Chemetco		4855272	
6/26/01	055-	3158	Chemetco		4855273	scales and filter from 091
6/27/01	055-	3159	Chemetco		4855274	slag from 055
6/27/01	055-	3160	Chemetco		4855275	slag from 091
7/16/01	055-	3161	Chemetco	33,285	4855281	15 bags of scales from 055
7/26/01	055-	3165	Chemetco	38,993	4855283	scales and filter from 091. 16000# was return scales from National Lead.All from 091
7/26/01	055-	3166	Chemetco	33,683	4855284	7 plts of slag and 6 bags of scale all from 055
7/26/01	055-	3167	Chemetco	5,148	4855285	2 boxes of slag from 091. IP#091-179
8/29/01	055-	3170	Chemetco	45,129	4855295	10 bags of scales and 8 bags of filter paper all from 055
8/30/01	055-	3171	Chemetco		4855298	1 scale bag and 4 filter paper, all from 055
8/30/01	055-	3172	Chemetco	27,561	4855299	10 bags of scale & 5 plts of filter paper from 091. IP#091-182
8/30/01	055-	3173	Chemetco	24,448	4855301	10 plts of slag&sweeping,1 plt of filter paper and 1scale bag all from 055
8/30/01	055-	3174	Chemetco	3,432	4855302	3 plts of slag all from 091, IP#091-182
9/25/01	055-	3177	Chemetco	41,379	4855311	11 bags of scales and 9 bags of filter paper all from 055
9/27/01	055-	3178	Chemetco	25,932	4855314	6 scale bags, 6 filter paper& 3 slag pallets all from 091..IP#091-183
9/27/01	055-	3179	Chemetco	17,423	4855315	6 plts of slag and 1 plt of 5 drums of copper mud all from 055
10/26/01	055-	2310	Chemetco	44,018	4855334	12 bags of scales, 10 bags and 1 plt of filter paper, 2 plts of slag all from 055
10/29/01	091	184	Chemetco	28,445	4855345	9 bags of scales and 5 plts of filter paper all from 091. IP#091-184
10/29/01	055-	3131	Chemetco	11,492	4855346	1 scale bag and 5 plts of slag
				1,965,358		

Ship Date	Plant	IP#	Ship to	Net Weight	BOL #	Description
8/11/1997	055-	2302	Chemetco	44,323	1498405	10 Skids of Copper Slag
8/27/1997	055-	2304	Chemetco	42,259	1498464	3 PALLETS AND 6 BOXES COPPER SLAG FINES
12/19/1998	055-	2486	Chemetco	32,130	1209567	8 skids slag
12/19/1998	055-	2485	Chemetco	37,606	1209568	7 skids slag
1/5/1999	055-	2489	Chemetco	41,863	1209563	16 boxes of slag on skids, 3 slag on skids,7 barrels of slag on 2 skids
2/23/1999	055-	2510	Chemetco	43,095	1209533	15 boxes of slag in boxes on skids
3/29/1999	055-	2517	Chemetco	44,651	1209310	15 boxes of slag in boxes on skids
3/31/1999	055-	2520	Chemetco	33,349	1209313	12 pallets/boxes slag
5/27/99	055-	2541	Chemetco	34,462	1209354	12 pallets/boxes slag
7/2/99	055-	2547	Chemetco	44,703	1209430	10 SKIDS OF SLAG
7/28/99	055-	2560	Chemetco	43,326	1209373	16 SKIDS COPPER SLAG #300-S-6308
8/09/99	055-	2566	Chemetco	36,918	1209379	11 SKIDS AND BOXES OF COPPER SLAG #300-S-6321
9/21/99	055-	2582	Chemetco	40,949	1209395	13-SKIDS AND BOXES OF COPPER SLAG
11/04/99	055-	2599	Chemetco	42,861	1209415	9 BOXES AND PALLETS OF SLAG
11/05/99	055-	2600	Chemetco	32,470	1209416	4-PALLETS OF FILTER PAPPER, 10-PALLETS OF SCALE
11/8/99	055-	2601	Chemetco	26,308	1209417	10 bags scale
11/8/99	055-	2602	Chemetco	38,294	1209418	9-BAGS/SKIDS SCALE, 4- PALLETS OF SLAG
12/08/99	055-	2618	Chemetco	42,646	1209446	17 PALLETS OF SLAG SOLD TO COMETCO-74
12/09/99	055-	2619	Chemetco	25,504	1209447	9 PALLETS OF SCALE, 4 PALLETS OF FILTER PAPER
12/29/99	055-	2620	Chemetco	26,098	1209449	10 pallets of scale
12/30/99	055-	2621	Chemetco	43,960	1209450	10 PALLETS OF SLAG
02/11/00	055-	2629	Chemetco	40,661	1209457	16 PALLETS OF SLAG
2/15/00	055-	2632	Chemetco	25,726	1209460	13 PALLETS OF SLAG
2/16/00	055-	2634	Chemetco	36,611	1209462	15 pallets of slag
3/30/00	055-	2657	Chemetco	42,923	1209482	10 boxes and skids of slag
5/09/00	055-	2676	Chemetco	42,453	1209501	13 PALLETS OF SLAG
6/16/00	055-	2697	Chemetco	41,511	4849212	12 pallets and boxes of slag
7/18/00	055-	2715	Chemetco	45,153	4849229	9 pallets of slag
7/20/00	055-	2717	Chemetco	38,675	4849232	13 plts of slag
9/5/00	055-	2787	Chemetco	38,650	4849302	16 plts of slag
9/14/00	055-	2797	Chemetco	40,686	4849312	11 plts of slag
10/5/00	055-	2811	Chemetco	42,755	4849326	13 plts of slag from 055
11/28/00	055-	3136	Chemetco	43,558	4849395	8 plts of slag
12/29/00	055-	3140	Chemetco	42,985	4849445	15 plts of slag
1/19/01	055-	2309	Chemetco		4849458	
2/23/01	055-	3145	Chemetco	40,439	4855212	14 plts of copper slag on pallets and in boxes
4/5/01	055-	3148	Chemetco	35,485	4855241	12 plt of slag from 091 and 055
4/11/01	055-	3147	Chemetco	42,417	4855245	14 bags of scale and 4 plts of filter paper all from 055
5/4/01	055-	3155	Chemetco	34,932	4855255	10 bags of scales and 14 plts of filter paper all from 055
5/29/01	055-	3151	Chemetco	29,481	4855261	14 plts of copper slag on pallets and in boxes
5/30/01	055-	3152	Chemetco	43,258	4855262	17 bags of scale and 4 plts of filter paper all from 055
5/31/01	055-	3153	Chemetco	7,026	4855263	4 bags of scales and 1 plt of filter paper all from 055
5/31/01	055-	3154	Chemetco	31,830	4855264	11 bags of scales and 7 plts of filter paper all from 091. Issued IP#091-175
6/26/01	055-	3157	Chemetco		4855272	
6/26/01	055-	3158	Chemetco		4855273	scales and filter from 091
6/27/01	055-	3159	Chemetco		4855274	slag from 055
6/27/01	055-	3160	Chemetco		4855275	slag from 091
7/16/01	055-	3161	Chemetco	33,285	4855281	15 bags of scales from 055
7/26/01	055-	3165	Chemetco	38,993	4855283	scales and filter from 091. 16000# was return scales from National Lead.All from 091
7/26/01	055-	3166	Chemetco	33,683	4855284	7 plts of slag and 6 bags of scale all from 055
7/26/01	055-	3167	Chemetco	5,148	4855285	2 boxes of slag from 091. IP#091-179
8/29/01	055-	3170	Chemetco	45,129	4855295	10 bags of scales and 8 bags of filter paper all from 055
8/30/01	055-	3171	Chemetco		4855298	1 scale bag and 4 filter paper, all from 055
8/30/01	055-	3172	Chemetco	27,561	4855299	10 bags of scale & 5 plts of filter paper from 091. IP#091-182
8/30/01	055-	3173	Chemetco	24,448	4855301	10 plts of slag&sweeping,1 plt of filter paper and 1scale bag all from 055
8/30/01	055-	3174	Chemetco	3,432	4855302	3 plts of slag all from 091, IP#091-182
9/25/01	055-	3177	Chemetco	41,379	4855311	11 bags of scales and 9 bags of filter paper all from 055
9/27/01	055-	3178	Chemetco	25,932	4855314	6 scale bags, 6 filter paper& 3 slag pallets all from 091..IP#091-183
9/27/01	055-	3179	Chemetco	17,423	4855315	6 plts of slag and 1 plt of 5 drums of copper mud all from 055
10/26/01	055-	2310	Chemetco	44,018	4855334	12 bags of scales, 10 bags and 1 plt of filter paper, 2 plts of slag all from 055
10/29/01	091	184	Chemetco	28,445	4855345	9 bags of scales and 5 plts of filter paper all from 091. IP#091-184
10/29/01	055-	3131	Chemetco	11,492	4855346	1 scale bag and 5 plts of slag
				1,965,358		

Strait Bill of Lading Short Form/Original

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

Not Negotiable

SHIPPER ESSEX		ORIGIN CITY Columbia City	STATE IN	ZIP 46725
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.				
CARRIER Chemetco		SCAC*SCAC*SCAC*SCAC C A C	VEHICLE INITIALS & NUMBER 237464	SEAL NO. (IF TRUCKLOAD OR CARLOAD) 570640

B/L NO.
1209533

COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

DATE

2/23/99

C.O.D. \$	CONSIGNEE NAME Chemetco		
DESTINATION:	STREET ADDRESS (NOT P.O. BOX) 16400 S. Lathrop		
	CITY Harvey, XX	STATE IL	ZIP

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE TO BE PAID BY: <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> SHIPPER <input type="checkbox"/> CUSTOMER CHECK: <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE			
TRANSPORTATION CHARGES ARE TO BE	PREPAID <input checked="" type="checkbox"/>	COLLECT <input type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>
	055	055	Chemetco

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLASS
							24 HR. EMERGENCY CONTACT PHONE NO. 800-368-9924		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
15							43,000# of copper slag fines in boxes on skids.	43,095	
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT	
15							SIGNATURE	44,673#	

SALES ORDER/INVOICE NO'S

055 - 2510

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO:

ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725

ESSEX

PER SHIPPER

X Michael W. Krauskopf

PER CARRIER AGENT

X

ESSEXBL

SHIPPER'S COPY

4

BILLING AND SHIPPING ADVICE

IP BILLING NUMBER

REQ'N DATE _____ REQ'N. NO. _____ DATE REQUIRED _____ 055 - 2510

SHIP TO Chemetco SHIPPED BY Essex Group Inc.

16400 S. Lathrop

2601 S. 600 E.

Harvey, IL

Columbia City, IN 46725

SPEC. OR PART NUMBER	DESCRIPTION	ORDER BAL.	SHIPPED	UNIT CHARGE	EXTENSION
15	43,000# of copper slag fines in boxes on skids.		43,095#		

RECEIVING DATA

ACCOUNTING DATA

DATE MATERIAL RECEIVED	SHIPPED FROM 055	RECEIVED BY Chemetco
WORK ORDER NO.	BILLING VALUE	SALES OR BILLING A/C
PRICES CHECKED		COST VALUE
EXTENSIONS CHECKED		COST OR RELIEF A/C
COMMENTS		

Q. & KIND OF CONTAINERS	Slag fines and boxes on skids.	CHARGE FREIGHT TO: 055
GROSS WT.	NET WT.	B/L
44,673	43,095	DR. 1209533
WHITE—OFFICE COPY	YELLOW—COST DEPT. REC'G. PLANT	ROUTING
PINK—BILLING COPY	GREEN—PRODUCTION CONTROL	Chemetco 237464
		DATE SHIPPED
		2/23/99
		AUTH. SIG. Michael W. Krauskopf
		BLUE—GENERAL PURPOSE GOLDENROD—RECEIVING REPORT AND PACKING SLIP SALMON—WAREHOUSE COPY

300-5-6129

Sold to Chemetco - 1 Tc slag from
MPC. Shipment 2/23/99 - Collect.
Pines are based on 41¢/# of copper
recovered from slag.

Russ Hoff

CHEMETCO CHICAGO WAREHOUSE 1-(800)444-5564

4/05/99

TYPE, OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER

AMOUNT

FIN 2466011 LIGHT COPPER / COBRE 3

43095# C 26.47 022499

\$11,407.25

ESSEX GROUP INC. (ATTN: R. HOFF)

\$11,407.25

P.O. BOX 1601

FORT WAYNE

IN

46801 0000

CHEMETCO, INC. 1-(800)444-5564
CHICAGO WAREHOUSECommerce Bank^{NA}
Hannibal, Missouri

80-49/815

No. M 22493

PAY

***11,407.25 ***

DATE

4/05/99

DOLLARS \$

*11,407.25

TO THE
ORDER
OF

ESSEX GROUP INC. (ATTN: R. HOFF)

P.O. BOX 1601

FORT WAYNE

IN

46801 0000

AUTHORIZED SIGNATURE

⑈022493⑈ ⑈081500493⑈

350702684⑈

Straight Bill of Lading Short Form/Original

Not Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER ESSEX	ORIGIN CITY <i>Columbia City</i>	STATE <i>IN</i>	ZIP <i>46725</i>
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B/L NO. 1209457

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written in contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

CARRIER <i>Great Lakes TRANS.</i>	SCAC*SCAC*SCAC*SCAC* <i>CAC</i>	VEHICLE INITIALS & NUMBER <i>631963</i>	SEAL NO. (IF TRUCKLOAD OR CARLOAD) <i>614817</i>
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DATE <i>2-11-00</i>

C.O.D. \$	CONSIGNEE NAME <i>CHEMETCO</i>
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DESTINATION:	STREET ADDRESS (NOT P.O. BOX) <i>16400 South Lathrop</i>		
	CITY <i>Harvey</i>	STATE <i>IL</i>	ZIP <i>60426</i>

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE TO BE PAID BY:	<input type="checkbox"/> CONSIGNEE	<input type="checkbox"/> SHIPPER	CUSTOMER CHECK:	<input type="checkbox"/> ACCEPTABLE	<input type="checkbox"/> NOT ACCEPTABLE
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TRANSPORTATION CHARGES ARE TO BE	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>	CHARGE TO LOC. NO. <i>chemetco</i>	FROM LOC. NO. <i>055</i>	TO LOC. NO. <i>chemetco</i>
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(Signature of Consignor)

ALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLASS
							<i>supplies sent 300-M-98</i>		
							24 HR. EMERGENCY CONTACT PHONE NO 800-368-9924		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
<i>16</i>							<i>pallets at Sleg</i>	<i>40661</i>	
							<i>"Copper scrap for remelt purposes only. This material is destined for recycling."</i>		

DT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT <i>42263</i>
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LES ORDER/INVO NO. <i>055-2629</i>

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725

SSEX	PER SHIPPER <i>[Signature]</i>	PER CARRIER AGENT <i>[Signature]</i>
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Straight Bill of Lading Short Form/Original

Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER ESSEX	ORIGIN CITY <i>Columbia City</i>	STATE <i>IN</i>	ZIP <i>46725</i>
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B/L NO.

1209460

COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

DATE

2-15-00

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER <i>Great Lakes TRANS.</i>	SCAC*SCAC*SCAC*S <i>CAC</i>	VEHICLE INITIALS & NUMBER <i>631983</i>	SEAL NO. (IF TRUCKLOAD OR CARLOAD) <i>615018</i>
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C.O.D. \$	CONSIGNEE NAME <i>Chemateo</i>
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DESTINATION:	STREET ADDRESS (NOT P.O. BOX) <i>16400 South Lathrop</i>
	CITY <i>Harvey</i>
	STATE <i>IL</i>
	ZIP <i>60424</i>

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE TO BE PAID BY:	<input type="checkbox"/> CONSIGNEE	<input type="checkbox"/> SHIPPER	CUSTOMER CHECK:	<input type="checkbox"/> ACCEPTABLE	<input type="checkbox"/> NOT-ACCEPTABLE
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TRANSPORTATION CHARGES ARE TO BE	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>	CHARGE TO LOC. NO. <i>Chemateo</i>	FROM LOC. NO. <i>055</i>	TO LOC. NO. <i>Chemateo</i>
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(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLAS
							<i>Superior Essex 4 30AM-98</i>		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-368-9924		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		60
<i>B</i>							<i>partial at slag</i>	<i>2576</i>	
							<i>Copper Scrap for Remelt purposes only, this material is destined for Recycling.</i>		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT	
<i>13</i>							SIGNATURE	<i>26904</i>	

SALES ORDER/P.O. NO.

055-2637

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO:

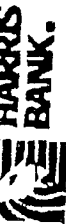
ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725

ESSEX

PER SHIPPER

PER CARRIER AGENT

SHIPPER'S COPY



ESSEX MAGNET WIRE
Lockbox: 0071010
DDA # : 252-643-2

DEPOSIT INFORMATION

Date : 04/08/2000 099
Item Number : 022
Module : 25
Batch Number : 012

CHEMETCO, INC. 1-800-444-5564
CHICAGO WAREHOUSE

Commerce Bank
Member FDIC

Pay to the order of **ESSEX GROUP INC. (ATTN: J. GALLA)**
P.O. BOX 71010
CHICAGO IL 60694 1610

DATE 4/04/00
DOLLARS *36,614.95

AMOUNT \$36,614.95

ACCOUNT NO. M 2397B

AUTHORIZED SIGNATURE *[Signature]*

350702684 **10003561495**

\$36,614.95

10-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 1-800-444-5564

4/04/00

2397B

AMOUNT
\$23,902.88
12,712.07

WT/UNT PRICE CARRIER
39958# C 59.82 021400
25516# C 49.82 021800

TYPE OUR CONT NO MATERIAL

FIN 3275010 LIGHT COPPER / COBRE 3
FIN 3275020 LIGHT COPPER / COBRE 3

*Jim: Please issue 2 invoices to Chemetco (Internal):
Shipper 055-2629, BL# 1209457, Shipped 2-11-00 "Slag Recovery" Contract M98, 39958# @ .5982 = \$23,902.88
Shipper 055-2632, BL# 1209460, Shipped 2-15-00, "Slag Recovery" Contract M114, 25516# @ .4982 = \$36,614.95 \$12,712.07*

ESSEX GROUP INC. (ATTN: J. GALLA)
P.O. BOX 71010
CHICAGO IL

*Thanks! Beth
3 pages
K-K-M*

Straight Bill of Lading Short Form/Original

Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER ESSEX	ORIGIN CITY <i>Columbia City</i>	STATE <i>IN</i>	ZIP <i>46725</i>
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.			

B/L NO. 1209462
COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.
DATE 2-16-00

C. <i>Green Lakes Trans.</i>	SCAC-SCAC-SCAC-S C A C	VEHICLE INITIALS & NUMBER <i>238549</i>	SEAL NO. (IF TRUCKLOAD OR CARLOAD) <i>615015</i>
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C.O.D. \$	CONSIGNEE NAME <i>CHEMETCO</i>
DESTINATION:	STREET ADDRESS (NOT P.O. BOX) <i>16400 South Lathrop</i>
	CITY <i>Harvey</i>
	STATE <i>IL</i>
	ZIP <i>60426</i>

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE TO BE PAID BY: <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> SHIPPER	CUSTOMER CHECK: <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE
TRANSPORTATION CHARGES ARE TO BE: <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>
CHARGE TO LOC. NO. <i>Chemetco</i>	FROM LOC. NO. <i>1055</i>
	TO LOC. NO. <i>Chemetco</i>

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLASS
							<i>Superman 300-M-95</i>		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-368-9924		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
<i>15</i>							<i>15 tons of copper slag</i>	<i>3660</i>	
							<i>Copper scrap for remelt purposes only - This material is destined for recycling.</i>		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT <i>38111</i>	
SIGNATURE									

SALES ORDER/INVOICE NO. <i>055-2634</i>
--

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725

ESSEX	PER SHIPPER <i>[Signature]</i>	PER CARRIER AGENT <i>[Signature]</i>
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TELEX MAGNET WIRE

Box: 0071010
DDA #: 252-643-2

DEPOSIT INFORMATION

Date: 03/26/2000 086
Item Number : 017
Module : 25
Batch Number : 045

CHEMETCO, INC. 1-(800)444-5564 CHICAGO WAREHOUSE		Commerce Bank HARRIS BANK		No.
		M 23922		
PAY		DATE	3/22/00	
19,165.41		DOLLARS \$	#19,165.41	
TO THE ORDER OF		 AUTHORIZED SIGNATURE		
ESSEX GROUP INC. (ATTN: J. GALLA) P.O. BOX 71010 CHICAGO IL 60694 1010				
⑆023922⑆ ⑆081500493⑆		⑆50702684⑆		⑆0001916541⑆

\$19,165.41

6-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

23922

3/22/00

TYPE OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER AMOUNT

⑆ 3275020 LIGHT COPPER / COBRE 3 36450# C 52.58 021700 \$19,165.41

*To: Bank 4/157
From: Dea*

*Sue
BL# 1209462*

ESSEX GROUP INC. (ATTN: J. GALLA)
P.O. BOX 71010
CHICAGO IL
60694 1010

\$19,165.41

Straight Bill of Lading Short Form/Original

NOT NEGOTIABLE

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER ESSEX	ORIGIN CITY Columbia City	STATE IN	ZIP 46725
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The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L NO. 1209563
DATE 01-05-1999

CARRIER Chemetco	SCAC+SCAC+SCAC+SCAC C A C	VEHICLE INITIALS & NUMBER 234370	SEAL NO. (IF TRUCKLOAD OR CARLOAD) 551368
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C.O.D. \$	CONSIGNEE NAME Chemetco
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DESTINATION:	STREET ADDRESS (NOT P.O. BOX) 16400 S. Lathrop		
	CITY Harvey	STATE IL	ZIP 60426

C.O.D. FEE TO BE PAID BY:	<input type="checkbox"/> CONSIGNEE	<input type="checkbox"/> SHIPPER	<input type="checkbox"/> CUSTOMER CHECK:	<input type="checkbox"/> ACCEPTABLE	<input type="checkbox"/> NOT ACCEPTABLE
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TRANSPORTATION CHARGES ARE TO BE	PREPAID <input checked="" type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>	CHARGE TO LOC. NO. 055	FROM LOC. NO. 055	TO LOC. NO. 055
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Subject to Section 7 of conditions of applicable bill of lading; if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLASS
							ESSEX 300S-6032		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-368-9924		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
15							15 Copper slag fines in boxes on skids	27156#	
3							3-Copper slag fines on skids	7076#	
							1-copper slag fines in 4 barrels on skids	3640#	
							1-copper slag fines in 3 barrels on skids		
							COPPER SCRAP FOR REMELT PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING.	1785#	
								39657#	

TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT 4186.37
18				2		SIGNATURE	

SALES ORDER/INVOICE NO. 055 2489

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725

ESSEX	PER SHIPPER X James N. Lavin	PER CARRIER AGENT X Wayne Davis	1-5-99
-------	---------------------------------	------------------------------------	--------

SHIPPER'S COPY

Mike Cash 009
055-2489
2/09/99

CHEMETCO CLEVELAND WAREHOUSE 51684 1-(800)444-5564

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
9725010 LIGHT COPPER / COBRE 3	37505#	C 33.31	01/06/99	\$12,492.92

ESSEX GROUP INC. (ATTN: R. HOFF)
P.O. BOX 1601
FORT WAYNE IN
46801 0000

\$12,492.92

CHEMETCO, INC. 1-(800)444-5564
CLEVELAND WAREHOUSE

 Commerce Bank^{NA}
Hannibal, Missouri

80-49/815

No. M 51684

2/09/99

*12,492.92

PAY

DATE

DOLLARS \$

TO THE
ORDER
OF

ESSEX GROUP INC. (ATTN: R. HOFF)
P.O. BOX 1601
FORT WAYNE IN
46801 0000

AUTHORIZED SIGNATURE

⑈051684⑈⑈081500493⑈⑈350702684⑈

Straight Bill of Lading Short Form/Original

Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER ESSEX	ORIGIN CITY <i>Columbia City</i>	STATE <i>IN</i>	ZIP <i>46725</i>
-------------------------	-------------------------------------	--------------------	---------------------

B/L NO.

1209430

COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

DATE

7-2-77

The property described below, in apparent good order, except as noted (contents and condition of contents of packages shown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER <i>Risinger</i>	SCAC*SCAC*SCAC*SCAC <i>C C C C</i>	VEHICLE INITIALS & NUMBER <i>1446</i>	SEAL NO. (IF TRUCKLOAD OR CARLOAD) <i>569936</i>
----------------------------	---------------------------------------	--	---

C.O.D. \$	CONSIGNEE NAME <i>Chemotco</i>
-----------	-----------------------------------

DESTINATION:	STREET ADDRESS (NOT P.O. BOX) <i>16400 S. Catrop</i>		
	CITY <i>Harvey</i>	STATE <i>IL</i>	ZIP <i>60426</i>

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE TO BE PAID BY:	<input type="checkbox"/> CONSIGNEE	<input type="checkbox"/> SHIPPER	CUSTOMER CHECK:	<input type="checkbox"/> ACCEPTABLE	<input type="checkbox"/> NOT ACCEPTABLE
---------------------------	------------------------------------	----------------------------------	-----------------	-------------------------------------	---

TRANSPORTATION CHARGES ARE TO BE	PREPAID <input type="checkbox"/>	COLLECT <input type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>	CHARGE TO LOC. NO. <i>055</i>	FROM LOC. NO. <i>055</i>	TO LOC. NO. <i>Chemotco</i>
----------------------------------	----------------------------------	----------------------------------	--	----------------------------------	-----------------------------	--------------------------------

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLASS
							24 HR. EMERGENCY CONTACT PHONE NO. 800-368-9924		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
10							Copper Vlag lines on skids	44,703	
							Copper scrap for remelt purposes only		
							This material is destined for recycling		
							ESSEX: 300-5-6284		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT	
							SIGNATURE	45,534	

SALES ORDER/INVOICE NO.

055-2547

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO:

ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725

ESSEX

PER SHIPPER

X *D. Sanger*

PER CARRIER AGENT

X *Dennis Taylor*

ESSEXBL

SHIPPER'S COPY

1

BILLING AND SHIPPING ADVICE

IP BILLING NUMBER

055-2547

REQ'N DATE _____ REQ'N. NO. _____ DATE REQUIRED _____

SHIP TO Chemtec SHIPPED BY ESSEX Group, Inc.
16400 S. Latrop ~~2601 S. 600 East~~
Harvey, IL, 60426 Columbia, City, TN 46725

SPEC. OR PART NUMBER	DESCRIPTION	ORDER BAL.	SHIPPED	UNIT CHARGE	EXTENSION
10	copper slag fines on skids		44,703		

RECEIVING DATA

ACCOUNTING DATA

DATE MATERIAL RECEIVED	SHIPPED FROM	RECEIVED BY
WORK ORDER NO.	BILLING VALUE	SALES OR BILLING A/C
PRICES CHECKED		COST VALUE
EXTENSIONS CHECKED		COST OR RELIEF A/C
COMMENTS		

10. & KIND OF
CONTAINERS

10 Skids

CHARGE FREIGHT TO:

055

GROSS WT.

NET WT.

B/L

ROUTING

DATE SHIPPED

45534

44,703

DR. 1207430

Risinger 1446

7-2-99

WHITE—OFFICE COPY
PINK—BILLING COPYYELLOW—COST DEPT. REC'G. PLANT
GREEN—PRODUCTION CONTROLBLUE—GENERAL PURPOSE
GOLDENROD—RECEIVING REPORT
AND PACKING SLIP
SALMON—WAREHOUSE COPYAUTH.
SIG.

D. J. [Signature]

ESSEX GROUP INC. (ATTN: R. HOFF)
235 WEST PEARL STREET
JONESSBORO IN
46938 0000

*** FINAL ***

OUR LOT NUMBER 4419
OUR CONTRACT NO. 9328
CARRIER 505

WE RECEIVED FROM YOU ON 7/07/99
NO.2 COPPER / NO.2 TUBO

GROSS WEIGHT 45,680
DUNNAGE 831

NET WEIGHT 44,849
=====

MOISTURE NIL

44,849 LBS NET WT @ 43.50 CENTS PER POUND OF MATERIAL = \$ 19,509.32

TOTAL VALUE OF MATERIAL \$ 19,509.32

TOTAL AMOUNT DUE \$ 19,509.32
=====



THE ESSEX GROUP INC.

ckbox: 0071264

DA # : 252-643-2

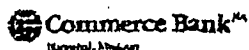
DEPOSIT INFORMATION

Date : 09/27/1999 270

Item Number : 014

Module : 25

Batch Number : 170

**Chemetco, Inc.**

P.O. BOX 8 • HARTFORD, ILLINOIS 62048

NO-02315

No. 5096

PAY
TO THE ORDER OF ***19,509.32***

DATE 9/01/99

DOLLARS \$19,509.32

OPERATING ACCOUNT

14 96
ESSEX GROUP INC. (ATTN: R. HOFF)
235 WEST PEARL STREET
JONESBORO IN
46938 0000

AUTHORIZED SIGNATURE

055096# 0081500493# 350702692# 0001950932#

\$19,509.32

5-Call us about Viewlink Imaging at 800-816-9101.

Chemetco, Inc.

P.O. BOX 8 • HARTFORD, ILLINOIS 62048

INV. NO.	INV. DATE	AMOUNT	DISC.	NET AMOUNT	
		M 5096		9/01/99	
TYPE PAYMENT	OUR LOT NO.	OUR CONT NO.	INVOICE NO.	CARRIER	AMOUNT
FINAL	4419	9328.010		535	\$19,509.32

Post-it® Fax Note 7671		Date 10/3/99	# of pages 3
To Beth	From DED	Co.	
Co./Dept.	Phone #	Phone #	
Fax #	Fax # 4377		

Straight Bill of Lading Short Form/Original

Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER ESSEX	ORIGIN CITY COLUMBIA CITY IN	STATE IN	ZIP 46725
-------------------------	---------------------------------	-------------	--------------

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L NO. 1209373
DATE 7-28-99

CARRIER GREAT LAKES TRANS	SCAC-SCAC-SCAC-SCAC C A C A C	VEHICLE INITIALS & NUMBER 631789	SEAL NO. (IF TRUCKLOAD OR CARLOAD) 593933
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C.O.D. \$	CONSIGNEE NAME CHEMETCO
DESTINATION:	STREET ADDRESS (NOT P.O. BOX) 16400 SOUTH LATHROP
	CITY HARVEY
	STATE IL
	ZIP 60426

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE TO BE PAID BY:	<input type="checkbox"/> CONSIGNEE	<input type="checkbox"/> SHIPPER	CUSTOMER CHECK:	<input type="checkbox"/> ACCEPTABLE	<input type="checkbox"/> NOT ACCEPTABLE
TRANSPORTATION CHARGES ARE TO BE	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW	CHARGE TO LOC. NO. CHEMETCO	FROM LOC. NO. 055
				TO LOC. NO. CHEMETCO	

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLASS
							SUPERIOR ESSEX: # 300-S-6308		
							CUSTOMER: # 972		
							24-HR. EMERGENCY CONTACT PHONE NO. 800-368-9924		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
16							SKIDS AND BOXES COPPER SCRAP.	43326	
							COPPER SCRAP FOR REMELT PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING.		

TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT 44,746
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SALES ORDER/INVOICE NO.	055-2560
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MAIL INVOICE FOR PREPAID SHIPMENTS
ALONG WITH COPY OF BILL OF LADING TO: ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725

ESSEX	PER SHIPPER X	PER CARRIER/AGENCY [Signature]
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ESSEXBL

SHIPPER'S COPY



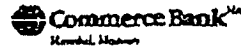
THE ESSEX GROUP INC.

ckbox: 0071264
JA # : 252-843-2

DEPOSIT INFORMATION

Date : 09/29/1999 272
Item Number : 004
Module : 25
Batch Number : 178

CHEMETCO, INC. 1-(800)444-5564
CHICAGO WAREHOUSE



80-0915

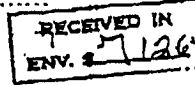
No. M 23090

PAY ***13,525.00 ***

DATE 9/07/99

DOLLARS \$ *12,525.00

TO THE ORDER OF ESSEX GROUP INC. (ATTN: R. HOFF)
235 WEST PEARL STREET
JONESBORO IN 46938 0000



[Signature]
AUTHORIZED SIGNATURE

*023090# 10815004932 350702684# *0001352500#

\$13,525.00

5-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 1-(800)444-5564

9/07/99

TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
972011 LIGHT COPPER / COBRE 3	25000#	C 54.10	072999	\$13,525.00

4 884 3809 001

ESSEX GROUP INC. (ATTN: R. HOFF)
235 WEST PEARL STREET
JONESBORO IN 46938 0000

\$13,525.00

Straight Bill of Lading Short Form/Original

Not Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER: **ESSEX GROUP, INC.** ORIGIN CITY: **COLUMBIA CITY** STATE: **IN** ZIP: **46725**

B/L NO.

4849229

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

DATE

7/18/00

CA: **GREAT LAKES TRANS.** SCAC-SCAC-SCAC-S C A C VEHICLE INITIALS & NUMBER: **634465** SEAL NO. (IF TRUCKLOAD OR CARLOAD): **603670**

C.O.D. \$ CONSIGNEE NAME: **CHIEMETCO**

DESTINATION: STREET ADDRESS (NOT P.O. BOX): **16400 SOUTH LATHROP**
CITY: **HARVEY** STATE: **IL** ZIP: **60426**

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE TO BE PAID BY: ☐ CONSIGNEE ☐ SHIPPER CUSTOMER CHECK: ☐ ACCEPTABLE ☐ NOT ACCEPTABLE

TRANSPORTATION CHARGES ARE TO BE ☐ PREPAID ☒ COLLECT BILLED TO 3RD PARTY INDICATED BELOW CHARGE TO LOC. NO.: **CHIEMETCO** FROM LOC. NO.: **055** TO LOC. NO.: **CHIEMETCO**

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLASS
							SUPERIOR ESSEX # 300-M-193		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
9							PALLETS + BOXES OF COPPER SLAB	45153	
							"COPPER SCRAP FOR REMELT PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING."		

TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.			TOTAL WEIGHT
						SIGNATURE: _____			45858

SALES ORDER/INVOICE NO.: **114 055-2715**

INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO:

ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601



PER SHIPPER

X **Hubert Monoply**

PER CARRIER AGENT

X **E. B. #1614**

SSEXBL

SHIPPER'S COPY



ESSEX MAGNET WIRE

Lockbox: 0071010
DDA # : 262-643-2

DEPOSIT INFORMATION

Date : 08/31/2000 244
Item Number : 001
Module : 25
Batch Number : 042

CHEMETCO, INC. 1-(800)444-5584 CHICAGO WAREHOUSE		Commerce Bank Member FDIC	No.
DATE		M 24700	
PAY		DOLLARS \$ 8/28/00	
23,261.38		23,261.38	
TO THE ORDER OF	ESSEX GROUP INC. (ATTN: J. GALLA) P.O. BOX 71010 CHICAGO IL 60634 1010	AUTHORIZED SIGNATURE	
#024700# 100815004931		3507026841	

\$ 23,261.38

4-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5584

	24700	8/28/00	
TYPE OUR CONT NO MATERIAL	WT/UNT	PRICE	CARRIER
FIN 2960011 LIGHT COPPER / COBRE 3	44993#	C 51.70	071900
			AMOUNT
			\$23,261.38

ESSEX GROUP INC. (ATTN: J. GALLA)
P.O. BOX 71010
CHICAGO IL

\$23,261.38

Straight Bill of Lading Short Form/Original

Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER ESSEX GROUP, INC.	ORIGIN CITY COLUMBIA CITY	STATE IN	ZIP 46725	B/L NO. 4849232
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.				COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

CARRIER GREAT LAKES TRANS	SCAC-SCAC-SCAC-SCAC C A C A C	VEHICLE INITIALS & NUMBER 231098	SEAL NO. (IF TRUCKLOAD OR CARLOAD) 603922	DATE 7/20/06
C.O.D. \$	CONSIGNEE NAME CHENMETCO			

DESTINATION:	STREET ADDRESS (NOT P.O. BOX) 16400 SOUTH LATHROP		
	CITY HARVEY	STATE TX	ZIP 60426

C.O.D. FEE TO BE PAID BY: <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> SHIPPER <input type="checkbox"/> CUSTOMER CHECK: <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE				
TRANSPORTATION CHARGES ARE TO BE	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>	(Signature of Consignor)
			CHARGE TO LOC. NO. CHENMETCO	FROM LOC. NO. 055
			TO LOC. NO. CITYMETCO	

ALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLASS
							SUPERIOR ESSEX: # 800-M-194		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
3							PACKETS & DRUMS & BOXES OF COPPER SLAG	38675	
							COPPER SCRAP FOR REMELT		
							PURPOSES ONLY: THIS MATERIAL IS DESTINED FOR RECYCLING.		

OT.	TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT 40280
SIGNATURE								

TELEPHONE ORDER/ P. NO. 5:	TRK 055-2717
----------------------------	---------------------

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO:	ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601
---	--

SUPERIOR ESSEX	PER SHIPPER X Mulbert Mough	PER CARRIER AGENT X #1614
SEXBL	SHIPPER'S COPY	



**HARRIS
BANK.**

ESSEX MAGNET WIRE
Lockbox: 0071010
DDA #: 252-843-2

DEPOSIT INFORMATION

Date: 08/31/2000 244
Item Number: 002
Module: 25
Batch Number: 042

CHEMETCO, INC. 1-(800)444-5364
CHICAGO WAREHOUSE

Commerce Bank
Member FDIC

00-45515
No.

M 24701

PAY

DATE

DOLLARS \$ 8/28/00

*17,603.38

TO THE
ORDER
OF

ESSEX GROUP INC. (ATTN: J. GALLA)
P.O. BOX 71010
CHICAGO IL
60634 1010

[Signature]
AUTHORIZED SIGNATURE

⑈024701⑈ ⑆081500493⑆ 350702684⑆ ⑆0001760338⑆

\$17,603.38

4-Call us about Viewlink Imaging at 800-816-9101.

000000 1010

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5364

24701

8/28/00

TYPE OUR CONT NO MATERIAL

WT/UNT

PRICE CARRIER

AMOUNT

FIN 3398012 LIGHT COPPER / COBRE 3

38511#

C 45.71 072100

\$17,603.38

ESSEX GROUP INC. (ATTN: J. GALLA)
P.O. BOX 71010
CHICAGO IL

\$17,603.38

Straight Bill of Lading Short Form/Original

Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER ESSEX GROUP, INC.		ORIGIN CITY COLUMBIA CITY IN		STATE IN	ZIP 46725	B/L NO. 4849212			
<small>The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to its usual place of delivery at said destination, if on its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.</small>						COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID. DATE 6/16/00			
CARRIER GREAT LAKES TRANS		SCAC*SCAC*SCAC*SCAC C C C C		VEHICLE INITIALS & NUMBER 94		SEAL NO. (IF TRUCKLOAD OR CARLOAD)			
C.O.D. \$		CONSIGNEE NAME CHIZMETCO							
DESTINATION:		STREET ADDRESS (NOT P.O. BOX) 16400 SOUTH LATIROP							
		CITY HARVEY		STATE IL		ZIP 60426			
C.O.D. FEE TO BE PAID BY: <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> SHIPPER <input type="checkbox"/> CUSTOMER CHECK: <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE									
TRANSPORTATION CHARGES ARE TO BE		PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>		BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>		CHARGE TO LOC. NO. FROM LOC. NO. TO LOC. NO.			
(Signature of Consignor)									
PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES SUPERIOR ESSEX! 300-M-182 24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300 WIRE COPPER, COVERED INSULATED OR PLAIN WIRE ALUMINUM, COVERED INSULATED OR PLAIN CABLE ELECTRIC BRASS BRONZE OR COPPER ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB. 12 SKIDS & BOXES OF SLAG "COPPER SCRAP FOR REMELT PURPOSES ONLY, THIS MATERIAL IS DESTINED FOR RECYCLING."	WEIGHT SUBJ. TO CORRECTION	CLASS
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. SIGNATURE		TOTAL WEIGHT 41511

SALES ORDER/ P. NO. S

IPB 055-2697

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: **ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601**



PER SHIPPER

Yellard Monahan

MARKED BY

1314

ESSEXBL

SHIPPER'S COPY



ESSEX MAGNET WIRE

Lockbox: 0071010

DDA # : 262-843-2

DEPOSIT INFORMATION

Date : 07/27/2000 209

Item Number : 011

Module : 25

Batch Number : 044

CHEMETCO, INC. 1-(800)444-5564
CLEVELAND WAREHOUSECommerce Bank^{NA}
Hankel, Moore

ED-48015

No. 53061

DATE 7/19/00

DOLLARS \$ 21,192.36 **

PAY *** \$ 21,192.36 ***

TO THE
ORDER
OFESSEX GROUP INC.
P.O. BOX 71010
Chicago, IL 60694

AUTHORIZED SIGNATURE

053061 1081500493*

350702684*

0002119236

\$21,192.36

5-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CLEVELAND WAREHOUSE 17000/117/00

11/17/00

CONT NO.	MATERIAL	QT/UNIT	PRICE	AMOUNT
FIN 1124010	LIGHT COPPER/CABRE3	40328#	52.55	\$21,192.36

P.03/06

055-2517

REQ'N DATE _____ REQ'N. NO. _____ DATE REQUIRED _____
 SHIP TO Chiemecto SHIPPED BY Essex Group, Inc.
16400 S. Lathrop 2601 S. 600 East
Harvey, IL Columbia City, IN 46725

SPEC. OR PART NUMBER	DESCRIPTION	ORDER BAL.	SHIPPED	UNIT CHARGE	EXTENSION
15	Copper Slag fines in boxes on skids.		44,651#		
	COPPER SCRAP FOR REMELT PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING.				

[illegible]

NO. & KIND OF CONTAINERS	15 pallets and boxes		055	
GROSS WT.	NET WT.	B/L	ROUTING	DATE SHIPPED
46,001	44,651	DR1209310	Great Lakes Trans.	03/29/99
WHITE—OFFICE COPY	YELLOW—COST DEPT. REC'G, PLANT		BLUE—GENERAL PURPOSE	AUTH. <i>D. J. [Signature]</i>
PINK—BILLING COPY	GREEN—PRODUCTION CONTROL		GOLDENROD—RECEIVING REPORT AND PACKING SLIP	SIG. <i>[Signature]</i>
			SALMON—WAREHOUSE COPY	

300-5-6175

Sold to Chemetco approx 65-70M (2 1/2) of
Copper slug from MPC. Shipment approx
2-29-99. Collect by truck Price based
on following schedule as % of copper
contained per assay:

85-90%	50¢
80-85%	48¢
75-80%	46¢
70-75%	44¢
65-70%	42¢
60-65	40¢

Russ Hertz

CHEMETCO CHICAGO WAREHOUSE 1-(800)444-5564
22611

5/03/99

TYPE	OUR	CONT.	NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN		4070010		LIGHT COPPER / COBRE 3	44564#	C 40.50	033099	\$18,048.42

ESSEX GROUP INC. (ATTN: R. HOFF)
P.O. BOX 1601
FORT WAYNE IN
46801 0000

\$18,048.42

CHEMETCO, INC. 1-(800)444-5564
CHICAGO WAREHOUSE



80-49/815

No. M 22611

PAY ***18,048.42 ***

DATE 5/03/99

DOLLARS \$ *18,048.42

TO THE ORDER OF ESSEX GROUP INC. (ATTN: R. HOFF)
P.O. BOX 1601
FORT WAYNE IN
46801 0000

Mark A. Smith
AUTHORIZED SIGNATURE

⑈022611⑈ ⑈081500493⑈ 350702684⑈

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER ESSEX		ORIGIN CITY COLUMBIA CITY IN		STATE IN	ZIP 46725	B/L NO. 1209313			
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or men, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.						COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.			
CARRIER GREAT LAKES		SCAC-SCAC-SCAC-S C A C		VEHICLE INITIALS & NUMBER REDZ-230441		SEAL NO. (IF TRUCKLOAD OR CABLOAD) 574227			
C.O.D. \$		CONSIGNEE NAME CHEMETCO		DATE 3-31-99		Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
DESTINATION:		STREET ADDRESS (NOT P.O. BOX) 16400 S. LATHROP							
CITY MARVEY		STATE IL		ZIP					
C.O.D. FEE TO BE PAID BY: <input type="checkbox"/> CONSIGNEE <input checked="" type="checkbox"/> SHIPPER		CUSTOMER CHECK: <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE							
TRANSPORTATION CHARGES ARE TO BE		PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>		CHARGE TO LOC. NO. 055		FROM LOC. NO. 055			
				TO LOC. NO. CHEMETCO		(Signature of Consignor)			
PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO COMBINATION	CLAS.
							24 HR. EMERGENCY CONTACT PHONE NO. 800-368-9924		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
12							COPPER SLAG FINES IN BOXES ONSKID 333424		
							ESSEX - 300-5-6175		
							COPPER SLAG FOR REMELT PURPOSES ONLY. THIS MATERIAL IS DESTINED FOR RECYCLING.		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT	
							SIGNATURE	344134	
SALES ORDER P. NO. 055-2520									

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO:

ESSEX, 2580 S. 600 EAST, COLUMBIA CITY IN 46725

ESSEX

PER SHIPPER

X *[Signature]*

PER CARRIER, AGENT

X *[Signature]*

SHIPPER'S COPY

ESSEXBL

055-2520

REQ'N DATE _____ REQ'N. NO. _____ DATE REQUIRED _____

SHIP TO CHEMETCOSHIPPED BY ESSEX GROUP INC.16400 S. LAHROP2601 S. 600 E.HARVEY, ILCOLUMBIA CITY, IN 4672

SPEC. OR PART NUMBER	DESCRIPTION	ORDER BAL.	SHIPPED	UNIT CHARGE	EXTENSION
12 12 ①	COPPER SLAG FINES IN BOXES ON SKIDS.			33,349.44	

RECEIVING DATA		ACCOUNTING DATA			
DATE MATERIAL RECEIVED		SHIPPED FROM	055	RECEIVED BY	CHEMETCO
WORK ORDER NO.		BILLING VALUE		SALES OR BILLING A/C	
PRICES CHECKED				COST VALUE	
EXTENSIONS CHECKED				COST OR RELIEF A/C	
COMMENTS					

NO. & KIND OF CONTAINERS	COPPER SLAG FINES IN BOXES				CHARGE FREIGHT TO:
GROSS WT.	NET WT.	B/L	ROUTING	DATE SHIPPED	055
3413#	33349.44	DR. 120933	RED2230441 GREAT LAKES-	3-31-99	
WHITE—OFFICE COPY	YELLOW—COST DEPT. REC'G. PLANT	BLUE—GENERAL PURPOSE	GOLDENROD—RECEIVING REPORT AND PACKING SLIP	AUTH. SIG.	James K. Davis
PINK—BILLING COPY	GREEN—PRODUCTION CONTROL	SALMON—WAREHOUSE COPY			

300-S-6175

Sold to Chemetco approx 65-70M (2Tc) of
Copper slag from MPC. Shipment approx
3-29-99. Collect by truck Price based
on following schedule as % of copper
contained per assay:

85-90%	50¢
80-85%	48¢
75-80%	46¢
70-75%	44¢
65-70%	42¢
60-65	40¢

Russ Hagg

CHEMETCO CHICAGO WAREHOUSE 1-(800)444-5564

5/10/99

TYPE OUR CONT NO MATERIAL

WT/UNT PRICE CARRIER

AMOUNT

FIN 4070010 LIGHT COPPER / COBRE 3

33096# C 36.12 04/02/99

\$11,954.28

ESSEX GROUP INC. (ATTN: R. HOFF)
235 WEST PEARL STREET
JONESBORO IN
46938 0000

\$11,954.28

CHEMETCO, INC. 1-(800)444-5564
CHICAGO WAREHOUSE



Commerce Bank^{NA}
Hannibal, Missouri

80-49/815

No.

M 22644

PAY

***11,954.28 ***

DATE 5/10/99

DOLLARS \$ *11,954.28

TO THE
ORDER
OF

ESSEX GROUP INC. (ATTN: R. HOFF)
235 WEST PEARL STREET
JONESBORO IN
46938 0000

AUTHORIZED SIGNATURE

⑈022644⑈ ⑈081500493⑈

350702684⑈

Straight Bill of Lading Short Form/Original

Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER ESSEX	ORIGIN CITY <i>Columbia City IN</i>	STATE <i>IN</i>	ZIP <i>46725</i>
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B/L NO. 1209482

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

DATE 3-30-00

CA <i>Great Lakes Trans.</i>	SCAC*SCAC*SCAC*S <i>CAC</i>	VEHICLE INITIALS & NUMBER <i>KB52-64660</i>	SEAL NO. (IF TRUCKLOAD OR CARLOAD) <i>616825</i>
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C.O.D. \$	CONSIGNEE NAME <i>Chemtec</i>
-----------	----------------------------------

DESTINATION:	STREET ADDRESS (NOT P.O. BOX) <i>16400 South Lathrop</i>
	CITY <i>Harvey</i>
	STATE <i>IL</i>
	ZIP <i>60426</i>

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE TO BE PAID BY:	<input type="checkbox"/> CONSIGNEE	<input type="checkbox"/> SHIPPER	CUSTOMER CHECK:	<input type="checkbox"/> ACCEPTABLE	<input type="checkbox"/> NOT ACCEPTABLE
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TRANSPORTATION CHARGES ARE TO BE	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>	CHARGE TO LOC. NO. <i>Chemtec</i>	FROM LOC. NO. <i>055</i>	TO LOC. NO. <i>Chemtec</i>
----------------------------------	----------------------------------	---	--	--------------------------------------	-----------------------------	-------------------------------

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLASS
							<i>Superior 2554 300M-136</i>		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-368-9924		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
<i>10</i>							<i>skids: boxes Copper slag</i>	<i>42923</i>	
<i>2</i>							<i>"Copper scrap for Remelt purposes only. This material is destined for Recycling"</i>		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT	
<i>10</i>							SIGNATURE _____	<i>43776</i>	

SALES ORDER/INVOICE NO. <i>055-2657</i>

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: **ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725**

ESSEX	PER SHIPPER <i>[Signature]</i>	PER CARRIER AGENT <i>[Signature]</i>
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ESSEX MAGNET
 Lockbox: 0071010
 DDA # : 2526432
 DEPOSIT INFORMATION
 Date : 05/13/2000 134
 Item Number : 001
 Module : 25
 Batch Number : 021

\$ 23,255.68

5-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO, INC. 1-(800)444-5564 CHICAGO WAREHOUSE		Commerce Bank Merchant Account		No. M 24160
PAY ***23,255.68 ***		DATE 5/08/00	DOLLARS \$ 23,255.68	
TO THE ORDER OF ESSEX GROUP INC. (ATTN: J. GALLA) P.O. BOX 71010 CHICAGO 60694 1010		AUTHORIZED SIGNATURE <i>Paul A. [Signature]</i>		
①		3507026814		
①		00002325568		

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

24160

5/08/00

WT/UNT	PRICE	CARRIER	AMOUNT
42923#	C 54.18	033100	\$23,255.68

TYPE OUR CONT NO MATERIAL

FIN 6017012 NO.2 COPPER / NO.2 TUBO

\$23,255.68

ESSEX GROUP INC. (ATTN: J. GALLA)
 P.O. BOX 71010
 CHICAGO
 60694 1010
 IL

Beth



INDUSTRIAL GROUP

Reclamation Center
232 West Pearl Street
Jonesboro, Indiana 46938-1084
765-674-2286 Fax 765-674-7710
www.superioressex.com

Chemetco
16400 S. Lathrop
Harvey, IL 60426

DATE: 5/25/99
Sales Order No. 300-S- 6252

Gentlemen:

This is to confirm that we have sold to you and you have purchased from us the following material:

QUANTITY AND MATERIAL:

45,000 pounds of Slag.

DELIVERY FOB Columbia City

PRICE: \$0.56 per pound.

Shipment Date May-99

PAYMENT: Net Cash 30 days from the date of receipt via overnight mail to:
Harris Trust & Savings
Remittance Processing - 7th Floor
Box 71010
311 West Monroe
Chicago, IL 60606

OTHER
CONDITIONS:

Confirming Order John Gallagher and Jim Wurtemith

Kindly sign and return duplicate copy of this contract signifying your agreement to:

Essex Reclamation Center

232 W. Pearl Street

Jonesboro, IN 46938

By:

John M. Gallagher

Plant Manager

By: _____

DATE: _____

#380
5/27/99 LP055-2541
BL#1209354
\$12,544.17

Superior Essex is a marketing name for Essex Group, Inc

P.02/03

SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE DATE OF THIS BILL OF LADING.

SHIPPER ESSEX		ORIGIN CITY Columbia City		STATE IN		ZIP 46725		1209354	
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.								COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.	
CARRIER Great Lakes								DATE 5/27/99	
C.O.D. \$		CONSIGNEE NAME Chemetco		VEHICLE INITIALS & NUMBER C C 631505		SEAL NO. (IF TRUCKLOAD OR CARLOAD) 569261			
DESTINATION:		STREET ADDRESS (NOT P.O. BOX) 16400 S. Lathrop							
		CITY Harvey		STATE IL		ZIP 60426			
C.O.D. FEE TO BE PAID BY: <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> SHIPPER <input type="checkbox"/> CUSTOMER CHECK: <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE TRANSPORTATION CHARGES ARE TO BE <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> CHARGE TO LOC. NO. 055 FROM LOC. NO. 055 TO LOC. NO. Chemetco <small>(Signature of Consignor)</small>									
PALLETS	FIRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES		WRIGHT SUBJ. TO CORRECTION
							24 HR. EMERGENCY CONTACT PHONE NO. 800-368-8924		
							WIRE COPPER, COVERED INSULATED OR PLAIN		
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		
							CABLE ELECTRIC BRASS BRONZE OR COPPER		
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		
							Copper Scrap From wire in boxes and other		35672
							Copper Scrap From wire in boxes and other		34462
							Copper Scrap For melt purpose only		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.		TOTAL WEIGHT 35677
SIGNATURE _____									

MAIL INVOICE FOR PREPAID SHIPMENTS,
ALONG WITH COPY OF BILL OF LADING TO: ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725**ESSEX**

ESSEXBL

SHIPPER'S COPY



ESSEX MAGNET WIRE

Lockbox: 0071010

DDA # : 252-843-2

DEPOSIT INFORMATION

Date : 07/29/1999 210

Item Number : 025

Module : 25

Batch Number : 051

\$15,251.40

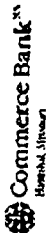
4-Call us about Viewlink Imaging at 800-816-9101.

Date 7-30-99	To [Signature]	Form [Signature]	Co. [Signature]	Phone #	Fax # 4357
Pages 1					

7671

Post-it® Fax Note

CHEMETCO, INC. 1-800-444-5544
CHICAGO WAREHOUSE



44-15915

No. M 22886

7/15/99

15,251.40

DOLLARS \$15,251.40

DATE

PAY TO THE ORDER OF
ESSEX GROUP INC. (ATTN: R. HOFF)
235 WEST PEARL STREET
JONESBORO IN 46938 0000

[Signature]
AUTHORIZED SIGNATURE

35070268410

15004930

1525140

CHEMETCO CHICAGO WAREHOUSE 22886
1-800-444-5544

TYPE OUR CONT NO MATERIAL

FIN 7455012 NO.2 COPPER / NO.2 TUBO 34412# C 44.32 052893 7/15/99 AMOUNT \$15,251.40

MTL/04 884 3809 - 001

Ship date 5/27/99 IP#055-2541 BL# 1209354
Copper Slag Recovery Contract 300-5-6252
34412# @ .4432 = 15,251.40

ESSEX GROUP INC. (ATTN: R. HOFF)
235 WEST PEARL STREET
JONESBORO IN 46938 0000

\$15,251.40

Straight Bill of Lading Short Form/Original

Not Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER ESSEX	ORIGIN CITY <i>Columbia City</i>	STATE <i>IN</i>	ZIP <i>46725</i>
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.			

B/L NO. 1209501
COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.
DATE <i>5-9-00</i>

CARRIER <i>Great Lakes TRANS</i>	SCAC*SCAC*SCAC*SCAC <i>CAC</i>	VEHICLE INITIALS & NUMBER <i>235188</i>	SEAL NO. (IF TRUCKLOAD OR CABLEAD) <i>629988</i>
-------------------------------------	-----------------------------------	--	---

C.O.D. \$	CONSIGNEE NAME <i>CHEMIST CO</i>
-----------	-------------------------------------

DESTINATION:	STREET ADDRESS (NOT P.O. BOX) <i>16400 South Lathrop</i>
CITY <i>Harvey</i>	STATE <i>IL</i>
	ZIP <i>60426</i>

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE TO BE PAID BY:	<input type="checkbox"/> CONSIGNEE	<input type="checkbox"/> SHIPPER	CUSTOMER CHECK:	<input type="checkbox"/> ACCEPTABLE	<input type="checkbox"/> NOT ACCEPTABLE
---------------------------	------------------------------------	----------------------------------	-----------------	-------------------------------------	---

TRANSPORTATION CHARGES ARE TO BE	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>	CHARGE TO LOC. NO. <i>charged</i>	FROM LOC. NO. <i>055</i>	TO LOC. NO. <i>charged</i>
----------------------------------	----------------------------------	---	--	--------------------------------------	-----------------------------	-------------------------------

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLASS
							<i>Superior Essex #300 M-166</i>		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-368-9924		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
<i>13</i>							<i>partially in boxes of copper slag</i>	<i>42453</i>	
							<i>Copper Scrap For Remelt</i>		
							<i>Purposes only. This</i>		
							<i>material is destined for</i>		
							<i>Recycling "</i>		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT	
<i>13</i>							SIGNATURE _____	<i>43643</i>	

SALES ORDER/ P. NO.'S

055-2674

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO:

ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725

ESSEX	PER SHIPPER <i>[Signature]</i>	PER CARRIER AGENT <i>[Signature]</i>
-------	-----------------------------------	---

ESSEXBL

SHIPPER'S COPY



ESSEX MAGNET WIRE
Lockbox: 0071010
ODA # : 252-843-2

DEPOSIT INFORMATION

Date : 06/24/2000 178
Item Number : 043
Module : 25
Batch Number : 038

CHEMETCO, INC. 1-(800)444-5564 CHICAGO WAREHOUSE		Commerce Bank (Chicago, Illinois)	No. M 24350
PAY ***25,154.88***		DATE 6/20/00	DOLLARS \$ 25,154.88
TOTAL ORDER OF	ESSEX GROUP INC. (ATTN: J. GALLA) P.O. BOX 71010 CHICAGO 60694 1010	IL <i>[Signature]</i>	AUTHORIZED SIGNATURE
#024350# #081500493#		350702844#	#0002515488#

\$25,154.88

6-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 1-(800)444-5564

24350

6/20/00

TYPE	OUR CONT	NO MATERIAL	WT/LNT	PRICE	CARRIER	AMOUNT
FIN	8836011	NO.2 COPPER / NO.2 TUBO	42477#	C 59.22	5/10/00	\$25,154.88

BL # 1209501

ESSEX GROUP INC. (ATTN: J. GALLA)
P.O. BOX 71010
CHICAGO IL
60694 1010

\$25,154.88

Straight Bill of Lading Short Form/Original

Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER ESSEX	ORIGIN CITY <i>Columbia City</i>	STATE <i>IN</i>	ZIP <i>46725</i>
-------------------------	-------------------------------------	--------------------	---------------------

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L NO. 1209415
DATE <i>11-8-99</i>

CONSIGNEE NAME <i>CHEMETCO</i>	VEHICLE INITIALS & NUMBER <i>630263</i>	SEAL NO. (IF TRUCKLOAD OR CARLOAD) <i>599530</i>
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C.O.D. \$	DESTINATION: STREET ADDRESS (NOT P.O. BOX) <i>16400 SOUTH LA TROP</i>
	CITY <i>LA HARVEY</i> STATE <i>TX</i> ZIP <i>77042</i>

C.O.D. FEE TO BE PAID BY: <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> SHIPPER <input type="checkbox"/> CUSTOMER CHECK: <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE
TRANSPORTATION CHARGES ARE TO BE: <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> BILLED TO 3RD PARTY INDICATED BELOW
CHARGE TO LOC. NO. <i>Chemated</i> FROM LOC. NO. <i>055</i> TO LOC. NO. <i>Chemated</i>

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLASS
							<i>Superior Essex #300-M-54</i>		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-368-9924		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
<i>9</i>	<i>9</i>						<i>9 boxes of skids Copper Slag</i>	<i>4284</i>	
							<i>Copper scrap for remelt purposes only, this material destined for recycling</i>	<i>42861</i>	
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT	
<i>9</i>							SIGNATURE	<i>43461</i>	

SALES ORDER/INVOICE NO. <i>55-25899</i>
--

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725

ESSEX	SHIPPER <i>[Signature]</i>	CARRIER AGENT <i>[Signature]</i>
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ESSEXBL

SHIPPER'S COPY



EX MAGNET WIRE

Box: 0071010

DDA # : 252-643-2

DEPOSIT INFORMATION

Date : 01/13/2000 013

Item Number : 010

Module : 25

Batch Number : 022

CHEMETCO, INC. 1-(800)444-5564
CHICAGO WAREHOUSE

 Commerce Bank
 FURNAL, NEWARK

80-9815

No.

M 23599

PAY ****23,841.84 ***

DATE 1/10/00

DOLLARS \$ 23,841.84

 TO THE ORDER OF
 ESSEX GROUP INC. (ATTN: J. GALLA)
 P.O. BOX 71010
 CHICAGO
 60694 1010 IL

AUTHORIZED SIGNATURE

\$23,841.84

10-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 1-(800)444-5564

1/10/00

TYPE OUR CONT NO MATERIAL

WT/UNT	PRICE	CARRIER	AMOUNT
42712#	C 55.82	110599	\$23,841.84

FIN 7158011 LIGHT COPPER / COBRE 3

 CofA
 BOK
 Q#1209415

405

 ESSEX GROUP INC. (ATTN: J. GALLA)
 P.O. BOX 71010
 CHICAGO
 60694 1010 IL

\$23,841.84

Straight Bill of Lading Short Form/Original RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

Not Negotiable

SHIPPER ESSEX	ORIGIN CITY <i>Columbia City IN</i>	STATE <i>IN</i>	ZIP <i>46725</i>
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.		COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID. DATE <i>11-5-99</i>	
OR <i>Great Lakes Trans.</i>		SCAC-SCAC-SCAC-S C A C	VEHICLE INITIALS & NUMBER <i>631929</i>
C.O.D. \$		SEAL NO. (IF TRUCKLOAD OR CARLOAD): <i>58125</i>	

CONSIGNEE NAME <i>CHEMETCO</i>	
DESTINATION:	STREET ADDRESS (NOT P.O. BOX) <i>16400 SOUTH LATHROP</i>
CITY <i>HARVEY</i>	STATE <i>IL</i>
ZIP <i>60426</i>	

C.O.D. FEE TO BE PAID BY: ☐ CONSIGNEE ☐ SHIPPER ☐ CUSTOMER CHECK: ☐ ACCEPTABLE ☐ NOT ACCEPTABLE

TRANSPORTATION CHARGES ARE TO BE: ☐ PREPAID ☒ COLLECT

BILLED TO 3RD PARTY INDICATED BELOW: ☐ CHARGE TO LOC. NO. *CHEMETCO* FROM LOC. NO. *0655* TO LOC. NO. *CHEMETCO*

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLASS
							<i>Superior Essex 300-M-60</i>		
							<i>Superior Essex 300-M-59</i>		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-368-9924		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
<i>4</i>							<i>Filter paper</i>	<i>9245</i>	
<i>10</i>							<i>Scale @.68</i>	<i>23225</i>	
							<i>Copper scrap for Remelt purposes only, this material is destined for Recycling II</i>		
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT <i>32500</i>	
SIGNATURE									

SALES ORDER/INVOICE NO. *252600*

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: **ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725**

ESSEX	PER SHIPPER <i>[Signature]</i>	PER CARRIER/AGENT <i>[Signature]</i>
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EX MAGNET WIRE
Lockbox: 0071010
DDA # : 252-643-2

DEPOSIT INFORMATION

Date: 01/15/2000 015
Item Number : 004
Module : 25
Batch Number : 024

CHEMETCO, INC. 1-(800)444-5564
CHICAGO WAREHOUSE



30-49615

No. M 23601

PAY ***14,752.98 ***

DATE 1/10/00

DOLLARS \$ *14,752.98

TO THE ORDER OF
ESSEX GROUP INC. (ATTN: J. GALLA)
P.O. BOX 71010
CHICAGO
60694 1010

J. IL

AUTHORIZED SIGNATURE

⑆023601⑆⑆08⑆500493⑆35070268⑆⑆0001475298⑆

\$14,752.98

3-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 1-(800)444-5564

1/10/00

TYPE OUR CONT NO MATERIAL

WT/UNT

PRICE CARRIER

AMOUNT

FIN	7383011 COPPER SCALE	23074#	C 57.94	110999	\$13,369.08
FIN	7739011 COPPER MUD, LOW GR SLIMES	9226#	C 15.00	110999	1,383.90

406

COA
Beth

BL1209416

ESSEX GROUP INC. (ATTN: J. GALLA)
P.O. BOX 71010
CHICAGO
60694 1010

IL

\$14,752.98

STRAIGHT BILL OF LADING
RECEIVED, SUBJECT TO THE CLASSIFICATION, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER: **ESSEX** ORIGIN: *Columbia City* STATE: *IN* ZIP: *46725*

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L NO. **1209417**

COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

DATE **11-8-89**

CARRIER: *Great Lakes Trans.* SCAC-SCAC-SCAC-S C A C VEHICLE INITIALS & NUMBER *NR2237147* SEAL NO. (IF TRUCKLOAD OR CARLOAD) *581128*

C.O.D. \$ CONSIGNEE NAME *Cometco*

DESTINATION: STREET ADDRESS (NOT P.O. BOX) *16400 South Lathrop*

CITY *HARVEY* STATE *TX* ZIP *60424*

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

C.O.D. FEE TO BE PAID BY: ☐ CONSIGNEE ☐ SHIPPER CUSTOMER CHECK: ☐ ACCEPTABLE ☐ NOT ACCEPTABLE

TRANSPORTATION CHARGES ARE TO BE ☐ PREPAID ☒ COLLECT ☐ BILLED TO 3RD PARTY INDICATED BELOW

CHARGE TO LOC. NO. *Cometco* FROM LOC. NO. *055* TO LOC. NO. *Cometco*

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLASS
							<i>Superior 300-M-59</i>		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-368-9924		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
<i>10</i>							<i>Bags with pellets scale</i>	<i>26308</i>	
							<i>Copper scrap for Remelt</i>	<i>@.68</i>	
							<i>purposes only. this material is destined for recycling.</i>		

TOT. TOT. TOT. TOT. TOT. TOT. THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

SIGNATURE

TOTAL WEIGHT **26953**

SALES ORDER/INVOICE NO. *055-2601*

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: **ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725**

SHIPPER: **ESSEX** PER SHIPPER *[Signature]* PER CARRIER/AGENT *[Signature]*



TELEX MAGNET WIRE

Box: 0071010

DDA # : 252-643-2

DEPOSIT INFORMATION

Date: 01/15/2000 015

Item Number : 003

Module : 25

Batch Number : 024

CHEMETCO, INC. 1-(800) 444-5564
CHICAGO WAREHOUSE

00-1-9812

No.

M 23602

PAY *****8,910.99 ***

DATE 1/10/00

DOLLARS \$ **8,910.99

TO THE
ORDER
OFESSEX GROUP INC. (ATTN: J. GALLA
P.O. BOX 71010
CHICAGO
60694 1010

IL

AUTHORIZED SIGNATURE

⑈023602⑈ ⑈081500493⑈ 350702684⑈

⑈0000891099⑈

\$8,910.99

3-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564
23602

1/10/00

TYPE OUR CONT NO MATERIAL

WT/UNT

PRICE CARRIER

AMOUNT

FIN 7383011 COPPER SCALE

25972#

C 34.31 110999

\$8,910.99

408

COR
Bok
BL1209417

ESSEX GROUP INC. (ATTN: J. GALLA
P.O. BOX 71010
CHICAGO IL
60694 1010

\$8,910.99

Straight Bill of Lading Short Form/Original

NOT Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER ESSEX	ORIGIN CITY <i>Columbia City</i>	STATE <i>IN</i>	ZIP <i>46725</i>
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The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to deliver to its place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L NO. 1209418
DATE 11-8-89

COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

CARRIER <i>Great Lakes TRASP.</i>	SCAC-SCAC-SCAC-S <i>CAC</i>	VEHICLE INITIALS & NUMBER <i>232931</i>	SEAL NO. (IF TRUCKLOAD OR CARLOAD) <i>581130</i>
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C.O.D. \$	CONSIGNEE NAME <i>CHEMETCO</i>
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DESTINATION:	STREET ADDRESS (NOT P.O. BOX) <i>16400 - South Lathrop</i>		
	CITY <i>Harvey</i>	STATE <i>IL</i>	ZIP <i>60426</i>

C.O.D. FEE TO BE PAID BY: ☐ CONSIGNEE ☐ SHIPPER ☐ CUSTOMER CHECK: ☐ ACCEPTABLE ☐ NOT ACCEPTABLE

TRANSPORTATION CHARGES ARE TO BE	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>	CHARGE TO LOC. NO. <i>CHEMETCO</i>	FROM LOC. NO. <i>055</i>	TO LOC. NO. <i>CHEMETCO</i>
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Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLASS
							<i>Superior Essex - 300 M-58 (Sack)</i>		
							<i>300-M-60 Sack</i>		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-368-9924		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS-BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
<i>9</i>							<i>Bagged skids of scale @.68</i>	<i>22286</i>	
<i>4</i>							<i>pallets slag</i>	<i>16008</i>	
							<i>Copper Scrap For Remelt</i>		
							<i>Purposes only, this material is destined for recycling</i>		

TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	TOTAL WEIGHT 39269
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SALES ORDER/INVOICE NO. *055-2602*

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: **ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725**

ESSEX	PER SHIPPER <i>[Signature]</i>	PER CARRIER AGENT <i>[Signature]</i>
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SEX MAGNET WIRE

Lockbox: 0071010

DDA # : 252-643-2

DEPOSIT INFORMATION

Date : 01/13/2000 013

Item Number : 011

Module : 26

Batch Number : 022

CHEMETCO, INC. 1-(800)444-5564
CHICAGO WAREHOUSE

 Commerce Bank
Member FDIC

NO-DEBIT

No.

M 23600

PAY ***19,647.78 ***

DATE 1/10/00

DOLLARS \$ 19,647.78

TO THE
ORDER
OF
 ESSEX GROUP INC. (ATTN: J. GALLA)
P.O. BOX 71010
CHICAGO
60694 1010

IL

AUTHORIZED SIGNATURE

023600 10815004932 3507026847 *0001964778*

\$19,647.78

10-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564
23600

1/10/00

TYPE OUR CONT NO MATERIAL

WT/UNT

PRICE

CARRIER

AMOUNT

FIN

 7158020 LIGHT COPPER / COBRE 3
7383011 COPPER SCALE

15998#

C 40.95 110999

\$6,551.18

22000#

C 59.53 110999

13,096.60

 COA both
BL/209418

406 409

 ESSEX GROUP INC. (ATTN: J. GALLA)
P.O. BOX 71010
CHICAGO
60694 1010

IL

\$19,647.78

Straight Bill of Lading Short Form/Original

Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER ESSEX GROUP, INC.	ORIGIN CITY COLUMBIA CITY	STATE IN	ZIP 46725
-------------------------------------	-------------------------------------	--------------------	---------------------

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.

DATE

CARRIER GREAT LAKES TRANS.	SCAC*SCAC*SCAC*SCAC CAC	VEHICLE INITIALS & NUMBER 250146	SEAL NO. (IF TRUCKLOAD OR CARLOAD) 664554
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10/5/00

C.O.D. \$	CONSIGNEE NAME CITEMETCO
-----------	------------------------------------

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DESTINATION:	STREET ADDRESS (NOT P.O. BOX) 16400 SOUTH LATHROP
	CITY HARVEY
	STATE IL
	ZIP 60426

C.O.D. FEE TO BE PAID BY:	<input type="checkbox"/> CONSIGNEE	<input type="checkbox"/> SHIPPER	CUSTOMER CHECK:	<input type="checkbox"/> ACCEPTABLE	<input type="checkbox"/> NOT ACCEPTABLE
---------------------------	------------------------------------	----------------------------------	-----------------	-------------------------------------	---

TRANSPORTATION CHARGES ARE TO BE	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>	CHARGE TO LOC. NO. CITEMETCO	FROM LOC. NO. 055	TO LOC. NO. CITEMETCO
----------------------------------	----------------------------------	---	--	--	-----------------------------	---------------------------------

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLASS
							SUPERIOR ESSEX # 300-P-217		
							M217		
							24 HR. EMERGENCY CONTACT PHONE NO 800-424-9300		
							WIRE COPPER, COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
13							SLAG @.60	42755	
								42756	
							" COPPER SCRAP FOR REMELT		
							PURPOSES ONLY. THIS MATERIAL		
							IS DESTINED FOR RECYCLING "		

TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT 44661
------	------	------	------	------	------	--	------------------------------

SIGNATURE

SALES ORDER/INVOICE NO. IRI 055-2811

MAIL INVOICE FOR PREPAID SHIPMENTS, ALONG WITH COPY OF BILL OF LADING TO: **ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601**

SUPERIOR ESSEX	PER SHIPPER X <i>Albert Mongel</i>	PER CARRIER AGENT X <i>[Signature]</i>
-----------------------	--	--

ESSEXBL SHIPPER'S COPY



**HARRIS
BANK.**

ESSEX MAGNET WIRE
Lockbox: 0071010
DDA # : 252-643-2

DEPOSIT INFORMATION

Date : 11/11/2000 316
Item Number : 029
Module : 25
Batch Number : 013

CHEMETCO, INC. 1-(800)444-5564
CLEVELAND WAREHOUSE

Commerce Bank
Harris Bank

30-19815

No. M 53416

***17,009.29 ***

11/07/00

PAY

DATE

*17,009.29
DOLLARS

ESSEX GROUP INC. (ATTN: J. GALLA
TO THE P.O. BOX 71010
ORDER CHICAGO IL
OF 60694 1010

[Signature]
AUTHORIZED SIGNATURE

⑈053416⑈ ⑈081500493⑈

350702584⑈

⑈0001700929⑈

\$17,009.29

2-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CLEVELAND WAREHOUSE 53416 1-(800)444-5564

11/07/00

TYPE	OUR	CONT	NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN		8726011		COPPER SCALE	42694#	C 39.84	100600	\$17,009.29

ESSEX GROUP INC. (ATTN: J. GALLA
P.O. BOX 71010
CHICAGO IL
60694 1010

\$17,009.29

Straight Bill of Lading Short Form/Original

Not Negotiable

RECEIVED BY SHIPPER SUBJECT TO THE CLASSIFICATIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN SHIPPER AND CARRIER, IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

SHIPPER ESSEX	ORIGIN CITY <i>Columbia City</i>	STATE <i>IN</i>	ZIP <i>46725</i>
-------------------------	-------------------------------------	--------------------	---------------------

B/L NO. 1209395
DATE 9-21-89

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER <i>Great LAKES TRAVEL</i>	SCAC-SCAC-SCAC-S <i>CAC</i>	VEHICLE INITIALS & NUMBER <i>031477</i>	SEAL NO. (IF TRUCKLOAD OR CARLOAD) <i>575100</i>
--------------------------------------	--------------------------------	--	---

C.O.D. \$	CONSIGNEE NAME <i>CHEMETCO</i>
-----------	-----------------------------------

DESTINATION:	STREET ADDRESS (NOT P.O. BOX) <i>16400 SOUTH LATHROP</i>
CITY <i>HARVEY</i>	STATE <i>IL</i>
	ZIP <i>60426</i>

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE TO BE PAID BY:	<input type="checkbox"/> CONSIGNEE	<input type="checkbox"/> SHIPPER	<input type="checkbox"/> CUSTOMER CHECK:	<input type="checkbox"/> ACCEPTABLE	<input type="checkbox"/> NOT ACCEPTABLE
---------------------------	------------------------------------	----------------------------------	--	-------------------------------------	---

TRANSPORTATION CHARGES ARE TO BE	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>	CHARGE TO LOC. NO. <i>CHEMETCO</i>	FROM LOC. NO. <i>055</i>	TO LOC. NO. <i>CHEMETCO</i>
----------------------------------	----------------------------------	---	--	---------------------------------------	-----------------------------	--------------------------------

(Signature of Consignor)

PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLAS
							<i>Super 100 Essex # 300 S-6346</i>		
							<i>24 HR EMERGENCY CONTACT PHONE NO. 800-368-9924</i>		
							<i>WIRE COPPER, COVERED INSULATED OR PLAIN</i>		<i>60</i>
							<i>WIRE ALUMINUM, COVERED INSULATED OR PLAIN</i>		<i>60</i>
							<i>CABLE ELECTRIC, BRASS BRONZE OR COPPER</i>		<i>60</i>
							<i>ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.</i>		<i>65</i>
<i>13</i>							<i>skids and boxes of slag (corrosive)</i>		<i>40949</i>
							<i>Copper scrap for Panel purposes only, this material is destined for Recycling</i>		

TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT <i>42124</i>
------	------	------	------	------	------	--	------------------------------

SALES ORDER/INVOICE NO.

095-2582

MAIL INVOICE FOR PREPAID SHIPMENTS, ESSEX, 2580 S. 600 EAST, COLUMBIA CITY, IN 46725
ALONG WITH COPY OF BILL OF LADING TO:

ESSEX	PER SHIPPER <i>[Signature]</i>	PER CARRIER AGENT <i>[Signature]</i>
-------	-----------------------------------	---

C 17 '99 10:00 FROM IPD ACCTS RCU TO 4157 PAGE.002/002

HARRIS
EOK.

MAGNET WIRE
OX: 0071010
F: 252-643-2
IT INFORMATION
: 11/23/1999 327
Number : 004
le : 25
n Number : 039

CHEMETCO, INC. 1-(800)444-5564
CHICAGO WAREHOUSE

Commerce Bank
No. M 23355

DATE 11/09/99
\$21,051.72
DOLLARS \$

PAY ***21,051.72 ***
TO THE ORDER OF ESSEX GROUP INC. (ATTN: R. HOFF)
235 WEST PEARL STREET
JONESBORO 46938 0000 IN

4
AUTHORIZED SIGNATURE

0002105172

21,051.72
Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 23355 1-(800) 444-5564				11/09/99
WT/UNT	PRICE	CARRIER	AMOUNT	
40719#	C 51.70	9/22/99	\$21,051.72	

TYPE OUR CONT NO MATERIAL
FIN 4217011 NO.2 COPPER / NO.2 TUBO

ESSEX GROUP INC. (ATTN: R. HOFF)
235 WEST PEARL STREET
JONESBORO 46938 0000 IN



\$21,051.72

INSTRUCTIONS, CONTRACTS, AND/OR RATES AS MUTUALLY AGREED UPON BETWEEN
EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

Not Negotiable

GROUP, INC.

ORIGIN CITY

COLUMBIA CITY

STATE

IN

ZIP

46725

B/L NO.

4849302

COMPLETE B/L NO. MUST
BE SHOWN ON FREIGHT
INVOICE TO BE PAID.

DATE

9/5/00

Subject to Section 7 of conditions of appli-
cable bill of lading, if this shipment is to
be delivered to the consignee without
recourse on the consignor, the consignor
shall sign the following statement.
The carrier shall not make delivery of
this shipment without payment of freight
and all other lawful charges.

G.D. \$

GREAT LAKES TRANS

SCAC*SCAC*SCAC*SCAC

VEHICLE INITIALS & NUMBER

234261

SEAL NO. (IF TRUCKLOAD
OR CARLOAD)

604801

CONSIGNEE NAME

CITIZENMETCO

DESTINATION:

STREET ADDRESS (NOT P.O. BOX)

16400 SOUTH LATHROP

CITY

HARVEY

STATE

IL

ZIP

60426

C.O.D. FEE TO BE PAID BY:

☐

CONSIGNEE

☐

SHIPPER

CUSTOMER CHECK:

☐

ACCEPTABLE

☐

NOT ACCEPTABLE

TRANSPORTATION
CHARGES ARE TO BE

PREPAID

☐

COLLECT

☒

BILLED TO 3RD PARTY
INDICATED BELOW

☐

CHARGE TO LOC. NO.

CITIZENMETCO

FROM LOC. NO.

055

TO LOC. NO.

CITIZENMETCO

(Signature of Consignor)

ALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM	DESCRIPTION OF ARTICLES	WEIGHT SUBJ. TO CORRECTION	CLASS
							SUPERIOR 12501X 4 300-M-209		
							24 HR. EMERGENCY CONTACT PHONE NO. 800-424-9300		
							WIRE COPPER COVERED INSULATED OR PLAIN		60
							WIRE ALUMINUM, COVERED INSULATED OR PLAIN		60
							CABLE ELECTRIC, BRASS BRONZE OR COPPER		60
							ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.		65
16							SLAG	38650	
							COPPER SCRAP FOR RECYCLING PURPOSES ONLY! THIS MATERIAL IS DESTINED FOR RECYCLING		
T.	TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	TOTAL WEIGHT	
							SIGNATURE	40030	

ES ORDER/ P. NO. S

IFE 055-2787

MAIL INVOICE FOR PREPAID SHIPMENTS,
ALSO WITH COPY OF BILL OF LADING TO:

ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601

**SUPERIOR
ESSEX**

PER SHIPPER

X

PER CARRIER AGENT

X

SHIPPER'S COPY



ESSEX MAGNET WIRE
Lockbox: 0071010
DDA # : 252-643-2

DEPOSIT INFORMATION

Date : 10/14/2000 288
Item Number : 023
Module : 25
Batch Number : 018

CHEMETCO, INC. 1-(800)444-5564
CHICAGO WAREHOUSE



80-49315

No. M 24891

***12,780.98 ***

DATE 10/06/00

DOLLARS \$ *12,780.98

PAY

TO THE ORDER OF
ESSEX GROUP INC. (ATTN: J. GALLA)
P.O. BOX 71010
CHICAGO
60694 1010 IL

23

[Signature]
AUTHORIZED SIGNATURE

⑈024891⑈ ⑈081500493⑈

350702684⑈

⑈0001278098⑈

\$ 12,780.98

4-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 1-(800)444-5564

10/06/00

TYPE	OUR CONT	NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	6149013	LIGHT COPPER / COBRE 3	38555#	C 33.15	090600	\$12,780.98

ESSEX GROUP INC. (ATTN: J. GALLA)
P.O. BOX 71010
CHICAGO
60694 1010 IL

\$12,780.98

SHIPPER ESSEX GROUP, INC.		ORIGIN CITY COLUMBIA CITY	STATE IN	ZIP 46725	B/L NO. 4849312	
<small>The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.</small>					COMPLETE B/L NO. MUST BE SHOWN ON FREIGHT INVOICE TO BE PAID.	
ER GREAT LAKES TRMS		SCAC*SCAC*SCAC*SCAC A C C C	VEHICLE INITIALS & NUMBER 234920		SEAL NO. (IF TRUCKLOAD OR CARLOAD) 647008	
C.O.D. \$		CONSIGNEE NAME CITENETCO				DATE 9/14/00
DESTINATION:		STREET ADDRESS (NOT P.O. BOX) 16400 SOUTH LATHROP				<small>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>
		CITY HARVEY		STATE IL	ZIP 60426	
C.O.D. FEE TO BE PAID BY: <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> SHIPPER <input type="checkbox"/> CUSTOMER CHECK: <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE						
TRANSPORTATION CHARGES ARE TO BE		PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	BILLED TO 3RD PARTY INDICATED BELOW <input type="checkbox"/>	CHARGE TO LOC. NO. CITENETCO	FROM LOC. NO. 055 CITENETCO
TO LOC. NO.						(Signature of Consignor)
PALLETS	FIBRE BOARD BOXES	COILS	REELS	DRUMS	CANS	HM
DESCRIPTION OF ARTICLES						
SUPERIOR ESSEX; # 300-M-210						
24 HR. EMERGENCY CONTACT PHONE NO: 800-424-9300						
WIRE COPPER, COVERED INSULATED OR PLAIN						
WIRE ALUMINUM, COVERED INSULATED OR PLAIN						
CABLE ELECTRIC, BRASS BRONZE OR COPPER						
ELECTRIC MOTORS OR PARTS THEREOF, VALUE UNDER \$5.00/LB.						
SLAG						
1" COPPER SCRAP FOR REMELT PURPOSES ONLY. THIS MATERIAL DESTINED FOR RECYCLING.						
TOT.	TOT.	TOT.	TOT.	TOT.	TOT.	TOT.
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.						TOTAL WEIGHT 40686
SIGNATURE						

SALES ORDER/PI NO. **DK 055-2797**

INVOICE FOR PREPAID SHIPMENTS. MAILING WITH COPY OF BILL OF LADING TO: **ESSEX GROUP, INC., MAIL STOP B2P, P.O. BOX 1601, FT. WAYNE, IN 46801-1601**

SUPERIOR ESSEX

PER SHIPPER: **X** *Hubert Hough*

PER CARRIER AGENT: **X** *[Signature]*

SHIPPER'S COPY



ESSEX MAGNET WIRE
Lockbox: 0071010
DDA # : 252-643-2

DEPOSIT INFORMATION

Date : 10/21/2000 295
Item Number : 006
Module : 25
Batch Number : 027

CHEMETCO, INC. 1-(800)444-5564
CHICAGO WAREHOUSE



20-49715

No. M 24948

PAY ***11,684.00 ***

DATE 10/18/00

DOLLARS \$ *11,684.00

TO THE
ORDER
OF

ESSEX GROUP INC. (ATTN: J. GALLA)
P.O. BOX 71010
CHICAGO IL
60694 1010

AUTHORIZED SIGNATURE

⑈024948⑈ ⑈081500493⑈ 350702684⑈ ⑈0001168400⑈

\$ 11,684.00

10-Call us about Viewlink Imaging at 800-816-9101.

CHEMETCO CHICAGO WAREHOUSE 24948 1-(800) 444-5564

10/18/00

TYPE OUR CONT NO MATERIAL

WT/UNT

PRICE

CARRIER

AMOUNT

FIN 6749012 LIGHT COPPER / COBRE 3 39701# C 29.43 091500 \$11,684.00

ESSEX GROUP INC. (ATTN: J. GALLA)
P.O. BOX 71010
CHICAGO IL
60694 1010

\$11,684.00

405

FORM ACT-001
REVISED 11-72

BILLING AND SHIPPING ADVICE

IP BILLING NUMBER

0143-00175

REQ'N. DATE

REQ'N. NO.

DATE REQUIRED

SHIP TO

Chemette
3576 Chemette Lane
Hartford, Conn. 06201-18

SHIPPED BY

Essex Group 143
dock 11
Vincennes, Indiana 47591

SPEC. OR PART NUMBER	DESCRIPTION	ORDER BAL.	SHIPPED	UNIT CHARGE	EXTENSION
11 Hea Bag	Copperscale For recycling purpose only. Essex # 3005-6236		38,340 LBS. 34,506		

Date	5-20	# of pages	1
From	C. G. Bologan		
Co.			
Phone #			
Fax #	812-886-8807		

Post-Box	7671
To	B. Chester
Co/Dept.	
Phone #	
Fax #	219-461-4157

RECEIVING DATA	ACCOUNTING DATA
DATE MATERIAL RECEIVED	SHIPPED FROM 143
WORK ORDER NO.	RECEIVED BY
PRICES CHECKED	BILLING VALUE
EXTENSIONS CHECKED	SALES OR BILLING A/C
COMMENTS	COST VALUE
	COST OR RELIEF A/C

NO. & KIND OF CONTAINERS	11 1/2 Bag-Scale	CHARGE FREIGHT TO	Collect
GROSS WT.	39780	DATE SHIPPED	5-4-99
NET WT.	38340		
BY	DR.		
ROLLING	P.H. Trucking		
WHITE—OFFICE COPY	YELLOW—COST DEPT. REC'G. PLANT	BLUE—GENERAL PURPOSE	AUTH. Nick Spillman
PINK—BILLING COPY	GREEN—PRODUCTION CONTROL	GOLDENROD—RECEIVING REPORT AND PACKING SLIP	SIG.
		SALMON—WAREHOUSE COPY	



Essex Group, Inc.
Reclamation Center

232 West Pearl Street
Jonesboro, Indiana 46038 1004
765/674-2206

April 29, 1999

Sales Order No. 300-S-6236

Chemtco
16400 S. Lathrop
Harvey, IL

This is to confirm that we have sold to you and you have purchased from us the following material:

QUANTITY AND
MATERIAL:

Concast Scale

PRICE:

584 per John
~~\$59~~ per cu pound

DELIVERY:

F.O.B. Vincennes

SHIPMENT:

May, 1999

PAYMENT:

Net cash 30 days from date of receipt via overnight mail to:
Harris Trust & Savings
Remittance Processing - 7th Floor
Box 71010
311 West Monroe
Chicago IL 60606

OTHER

CONDITIONS:

Confirming Jack Henry and John Gallagher

Kindly sign and return duplicate copy of this contract signifying your agreement.

ESSEX GROUP, INC.

Chemtco

John M. Gallagher
John M. Gallagher
Manager - Metals Reclamation

By _____

Date _____

*Both: you didn't
Request this, I just sent it?*

[Signature]

Chemetco, Inc.

P.O. BOX 8 • HARTFORD, ILLINOIS 62048

INV. NO.	INV. DATE	AMOUNT	DISC.	NET AMOUNT
			M 4696	6/30/99
TYPE PAYMENT	OUR LOT NO.	OUR CONT NO.	INVOICE NO.	CARRIER
-----	-----	-----	-----	-----
FINAL	1199	6062.010		SKRZ 223044
				AMOUNT

				\$18,767.81

[Handwritten scribble]



ESSEX MAGNET WIRE
Lockbox: 0071010
DDA # : 252-643-2

DEPOSIT INFORMATION

Date : 07/15/1999 196
Item Number : 047
Module : 25
Batch Number : 027



Chemetco, Inc.

P.O. BOX 8 • HARTFORD, ILLINOIS 62048

80-49/815

No. M 4696

PAY
TO THE ORDER OF ***18,767.81***

DATE 6/30/99

DOLLARS \$ *18,767.81

OPERATING ACCOUNT

ESSEX GROUP INC. (ATTN: R. HOFF)
335 WEST PLANK STREET
JONESBORO
62938 0000

RECEIVED IN
ENV. \$ *[Signature]*

[Signature]
AUTHORIZED SIGNATURE

⑈054696⑈ ⑈081500493⑈ 350702692⑈ ⑈000187678⑈

\$18,767.81

6-Call us about Viewlink Imaging at 800-816-9101.